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Annual Report

For the Town of

Carroll

New Hampshire

Year Ending December 31

1983

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TOWN OF CARROLL TOWN OFFICERS 1983

BOARD OF SELECTMEN

Dorothy E. O'Brien 1984
William Briant 1985
William J. Wright 1986

TOWN CLERK AND TAX COLLECTOR

Pia Kelly 1985

DEPUTY TOWN CLERK AND TAX COLLECTOR

Valerie Caron

TREASURER

Diane Harris 1984

LIBRARY TRUSTEES

Patricia Martin 1984
Lillian Edelmann 1985
Irene Thompson 1986

TRUSTEES OF TRUST FUNDS

Irene Thompson 1984
Eleanor Brauns 1985
Lillian Edelmann 1986

MODERATOR

Wayne Holden 1984

SUPERVISORS OF CHECKLIST

Gustave Olsen 1984
Eleanor Brauns 1986
Fred Brauns 1988

POLICE DEPARTMENT

Chief: Robert Miller
Officer: Frank Rohan
Specials: Frank Dodd
David Brunovsky

FIRE DEPARTMENT

Chief: Gary Whitcomb

EMERGENCY VAN

Chief: Gary Whitcomb

FOREST FIRE WARDEN

Harold Garneau

RECREATION COMMITTEE

Barbara Brady
Patricia Luttazi
Thomas Gauld
Fred Hecker
Patricia Martin
Peter Ricardi
Andrea Roy

HIGHWAY DEPARTMENT

Eugene Cormier - Road Agent
William Dodd - Helper

WATER DEPARTMENT

Eugene Cormier - Supervisor
William Dodd - Helper

LANDFILL

Eugene Cormier - Supervisor
William Dodd - Helper
Joseph Florick - Attendant

DOG OFFICER

Robert Miller - Chief of Police

HEALTH OFFICER

William Wright

OVERSEER OF TOWN POOR

Dorothy E. O'Brien

CIVIL DEFENSE DIRECTOR

Ewart Balcom

PLANNING BOARD

Peter Flose 1984
William Harris 1985
Herbert McGee 1986
Charles Ricardi Jr. 1987
David Brunovsky 1988
Dorothy O'Brien Selectman
Vacancy Alternate
Vacancy Alternate

BOARD OF ADJUSTMENT

Frank Edelmann 1984
Charles Farrington 1985
Leo Lavallee 1986
Frank Caruso 1988
William Vecchio 1987
Vacancy Alternate
Vacancy Alternate

BUDGET COMMITTEE:

Frank Edelmann 1984
John Foster 1984
Eler MacKinnon 1985
George Brodeur 1985
Leo Lavallee 1986
Louise Staples 1986
Dorothy O'Brien Selectman

SELECTMEN'S SECRETARY

Gloria Miller

TOWN WARRANT
TOWN OF CARROLL

March 13, 1984

To the inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain, in said Town of Carroll, on Tuesday the 13th day of March next, at 7:30 P.M. to act on the following subjects. The Polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 P.M. o'clock in the afternoon.

Article 1. Elect the necessary town officers.

Article 2. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Three Thousand One Hundred and Twenty Seven Dollars and Eighty Five Cents (\$303,127.85) for the support of the Town.
(Recommended by Carroll Budget Committee)

a.	Town Officers Salaries	\$ 9,906.00
b.	Town Officers Expenses	19,144.00
c.	Reappraisal of Property	2,000.00
d.	Election and Registration	2,870.00
e.	Town Hall and Other Town Buildings	19,000.00
f.	Police Department	41,022.67
g.	Fire Department	16,475.00
h.	Planning and Zoning	2,700.00
i.	Dog Costs	200.00
j.	Insurance	16,233.00
k.	Civil Defense	400.00
l.	Health Department	2,102.50
m.	Retirement	2,375.00
n.	F.I.C.A.	5,565.00
o.	Employee's Insurance	7,978.63
p.	Unemployment Compensation	2,400.00
q.	Contingency Fund	2,500.00
r.	Legal Expenses	2,000.00
s.	Street Lighting	18,500.00
t.	Libraries	900.00
u.	Highway Department	37,600.00
v.	Water Department	16,000.00
w.	Landfill	12,150.00
x.	Cemetaries	820.00
y.	Town Poor	2,000.00
z.	Old Age Assistance and Welfare	5,000.00
aa.	Memorial Day	250.00
bb.	Recreation	2,991.00
cc.	Airport Fund	2,500.00
dd.	Interest Long Term Notes	1,545.00
ee.	Interest Short Term Notes	18,000.00
ff.	Principal Long Term Notes	3,000.00

gg. Capital Reserve Funds		
Fire Department Truck		5,000.00
Police Cruiser		2,000.00
Highway Equipment		5,000.00
Major Road Improve. & Const.		5,000.00
Water Improvement Fund		5,000.00
Emergency Van		5,000.00

- Article 3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town negotiable notes therefore.
- Article 4. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at private sale, as the Selectmen in their sole discretion deem equitable and just. (RSA 80:42 I and III)
- Article 5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.
- Article 6. To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.
- Article 7. To see if the Town will vote to exempt from taxation for the year 1984, the air navigation facility known as the Twin Mountain Airport, providing such facility is available for Public Use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.
- Article 8. To see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000.00) for the purpose of purchasing and renovating the Ginette J. Theroux property on Parker Road for a Town Highway Garage and for the proposed renovations to the present Town Garage for the Police and Fire Departments, the amount of \$37,597.00 (Thirty Seven Thousand Five Hundred and Ninety Seven Dollars) to be withdrawn from the Revenue Sharing Fund and applied against the sum aforesaid, the amount of \$13,570.00 (Thirteen Thousand Five Hundred and Seventy Dollars) to be withdrawn from the Capital Overlay and applied against the sum aforesaid. This \$13,570.00 item includes the Principal and Interest from the New Land and Building Capital Reserve Fund in the amount of \$8,570.00 and the sum of \$5,000.00 from Capital Overlay, raised at a previous Town Meeting. The remaining balance of said sum to be raised by the issuance of Bonds or Notes of the Town in accordance with the provisions of

the Municipal Finance Act (RSA 33 as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds or notes as shall be in the best interest of the Town of Carroll.
(Recommended by Carroll Budget Committee)

- Article 9. To see if the Town will vote to raise and appropriate the sum of \$55,000.00 (Fifty Five Thousand Dollars) for the purpose of adding two bays on to the present Fire Department portion of the present Town Garage Building. The amount of \$37,597.00 (Thirty Seven Thousand Five Hundred and Ninety Seven Dollars) to be withdrawn from the Revenue Sharing Fund and applied against the sum aforesaid, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds and notes as shall be in the best interest of the Town of Carroll.
(Not Recommended by Carroll Budget Committee).
- Article 10. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth.
(Recommended by Carroll Budget Committee.)
- Article 11. To see if the Town will vote to raise and appropriate the sum of \$700.00 (Seven Hundred Dollars) and to authorize the Selectmen to turn such monies over to the Littleton Hospital as a contribution.
(Recommended by Carroll Budget Committee.)
- Article 12. To see if the Town will vote to raise and appropriate the sum of \$300.00 (Three Hundred Dollars) for the support of the Community Action Outreach Program.
(Recommended by Carroll Budget Committee.)
- Article 13. To see if the Town will vote to raise and appropriate the sum of \$657.00 (Six Hundred and Fifty Seven Dollars) as the Town's share for the operation of the North Country Council for one year beginning July 1, 1984. These funds to be used for financing staff, office expenses, regional planning, technical assistance and to member communities and other programs of the Council. These funds may be used in conjunction with State and Federal Agencies.
(Recommended by Carroll Budget Committee.)
- Article 14. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of having the town re-valuated at a future date and to raise and appropriate the sum of \$2,000.00 (Two Thousand Dollars) for deposit in such fund.
(Recommended by Carroll Budget Committee).

- Article 15. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (Four Thousand Dollars) for the purpose of completing a Master Plan.
(Recommended by Carroll Budget Committee).
- Article 16. To see if the Town will vote to raise and appropriate the sum of \$3,015.00 (Three Thousand Fifteen Dollars) for the purchase of a Pressure Washer.
(Recommended by Carroll Budget Committee).
- Article 17. To see if the Town will vote to raise and appropriate the sum of \$3,900.00 (Three Thousand Nine Hundred Dollars) for the purpose of having the roof reshingled on a portion of the present Town Garage Building.
(Recommended by Carroll Budget Committee).
- Article 18. To see if the Town will vote to raise and appropriate the sum of \$470.00 (Four Hundred and Seventy Dollars) as their share of belonging to the Upper Grafton County Solid Waste District.
(Not Recommended by Carroll Budget Committee).
- Article 19. To see if the Town will authorize the Selectmen to contract with North Country Council for the purpose of computerizing tax data, blotter book, tax warrants and tax bills and to raise and appropriate the sum of \$655.00 (Six Hundred and Fifty Five Dollars) for this purpose.
(Not Recommended by Carroll Budget Committee).
- Article 20. To see if the Town will vote to raise and appropriate the sum of \$600.00 (Six Hundred Dollars) for the purchase of a portable radio for the Department of Public Works.
(Recommended by Carroll Budget Committee).
- Article 21. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of replacing communication equipment for the Highway, Fire and Police Department and to raise and appropriate the sum of \$1,400.00 (Fourteen Hundred Dollars) for deposit in such fund.
(Recommended by Carroll Budget Committee).
- Article 22. To see if the Town will vote to authorize the Selectmen to close out the Town Hall Boiler Capital Reserve Fund in the amount of \$68.04 (Sixty Eight Dollars and four cents), plus all accrued interest and to apply such sum to reduce the 1984 Property taxes.
- Article 23. To see if the Town will vote to accept the final segment of Ridgeview Drive, consisting of two sections of roadway each approximately 600 feet ending in cul-de-sacs. The acceptance is with the agreement that these roadways will have the final up-grading to meet with all town specifications. Such work, if needed, will be done at the expense of present owner, by July 1st, 1984.
(Article inserted by petition.)

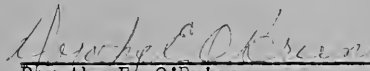
- Article 24. To see if the town will vote to establish a line item budget for the raising and appropriating of monies to operate the town. Each line to be a separate request for the total monies to operate that office, department or other functions as required. Each line will be voted on by the eligible voters present at the town meeting following the usual procedures regarding voice, standing or secret ballot for each line.
(Article Inserted by Petition.)
- Article 25. To see if the Town will vote to recind the vote on Article 2, Article 4 and Article 5 of the March 14, 1978 Town Meeting.
(Reference Municipal Budget Act).
(Not Recommended by Budget Committee.)
- Article 26. To see if the Town will vote to raise and appropriate the sum of \$18,000.00 (Eighteen Thousand Dollars) for the Fire Truck Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.
(Recommended by Carroll Budget Committee).
- Article 27. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twenty Fourth Day of February, 1984.

A TRUE COPY: ATTEST

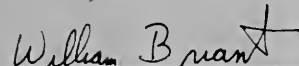

Dorothy E. O'Brien




Dorothy E. O'Brien



William Briant




William Briant


William J. Wright




William J. Wright

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations	Expenditures	Budget	Recommended	Not
	1983	1983	1984	1984	Recommended
GENERAL GOVERNMENT	(1983-84)	(1983-84)	(1984-85)	(1984-85)	
1 Town Officers Salary	8,167.84	8,182.84	9,681.00	9,906.00	
2 Town Officers Expenses	17,626.00	17,435.63	19,144.00	19,144.00	
3 Election and Registration Expenses	430.00	494.75	2,870.00	2,870.00	
4 Cemeteries	623.00	690.82	820.00	820.00	
5 General Government Buildings	19,543.00	15,716.45	19,000.00	19,000.00	
6 Reappraisal of Property	1,915.00	1,396.88	2,000.00	2,000.00	
7 Planning and Zoning	2,778.00	1,784.31	2,700.00	2,700.00	
8 Legal Expenses	1,916.00	1,368.82	2,500.00	2,000.00	500.00
9 Advertising and Regional Association	5,000.00	5,000.00	5,000.00	5,000.00	
10 Contingency Fund	2,395.00	725.84	2,500.00	2,500.00	
11 North Country Council	626.00	626.00	657.00	657.00	
12 Art. 19 Comp. Tax Bills			655.00		655.00
13					
14					
PUBLIC SAFETY					
15 Police Department	35,684.00	37,425.32	41,022.67	41,022.67	
16 Fire Department	11,392.00	11,089.60	15,975.00	16,475.00	
17 Civil Defense	287.00	344.50	400.00	400.00	
18 Building Inspection					
19					
20					
21					
22					
HIGHWAYS, STREETS & BRIDGES					
23 Town Maintenance	33,833.00	32,749.73	37,600.00	37,600.00	
24 General Highway Department Expenses		(Included Above)			
25 Town Road Aid	120.30	120.30			
26 Highway Subsidy					
27 Street Lighting	19,159.00	15,874.00	18,500.00	18,500.00	
28 Fahey's Bridge	17,000.00	16,532.63			
29 Art. 20 Portable Radio			600.00	600.00	
30					
SANITATION					
31 Solid Waste Disposal	11,304.00	8,896.39	12,150.00	12,150.00	
32 Garbage Removal					
33 Art. 18. Solid Waste District			470.00		470.00
34					
35					
36					
HEALTH					
37 Health Department	2,014.50	2,014.50	2,102.50	2,102.50	
38 Hospitals and Ambulances	700.00	700.00	700.00	700.00	
39 Animal Control	192.00	-	200.00	200.00	
40 Vital Statistics					
41					
42					
43					
WELFARE					
44 General Assistance	2,874.00	35.00	2,000.00	2,000.00	
45 Old Age Assistance	4,790.00	1,379.14	5,000.00	5,000.00	
46 Aid to the Disabled					
47 Community Action	250.00	250.00	300.00	300.00	
48					

PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee	
				Recommended 1984 (1984-85)	Not Recommended
49 Library	766.00	766.00	900.00	900.00	
50 Parks and Recreation	2,754.00	1,996.89	2,991.00	2,991.00	
51 Patriotic Purposes	239.00	104.40	250.00	250.00	
52 Conservation Commission					
53					
54					
55					
56					
DEBT SERVICE					
57 Principal of Long-Term Bonds & Notes	3,000.00	3,000.00	3,000.00	3,000.00	
58 Interest Expense - Long-Term Bonds & Notes	1,800.00	1,724.68	1,545.00	1,545.00	
59 Interest Expense - Tax Anticipation Notes	15,328.00	19,446.66	18,000.00	18,000.00	
60 Fiscal Charges on Debt					
61					
62					
CAPITAL OUTLAY					
63 Rock Pave & Grader Blade	4,200.00	3,975.00	-	-	
64 Art. 8 New Bldg, Land & Renovations			75,000.00	75,000.00	
65 Art. 15 Master Plan			4,000.00	4,000.00	
66 Art. 16 Pressure Washer			3,015.00	3,015.00	
67 Art. 17 Town Garage Roof			3,900.00	3,900.00	
68 Art. 19 Town Garage Addition					55,000.00
69					
OPERATING TRANSFERS OUT					
70 Payments to Capital Reserve Funds	26,076.00	27,000.00	27,000.00	27,000.00	
71 Municipal and District Court Expenses					
72 Art. 14 C.R. Fund Revaluation			2,000.00	2,000.00	
73 Art. 21 C.R. Fund Communication Replacement			2,000.00	1,400.00	600.00
74					
75					
MISCELLANEOUS					
76 Municipal Water Department	14,465.00	14,465.00	16,000.00	16,000.00	
77 Municipal Sewer Department					
78 Municipal Electric Department					
79 FICA, Retirement & Pension Contributions	6,610.00	6,327.29	7,940.00	7,940.00	
80 Insurance	16,506.00	15,746.06	16,233.00	16,233.00	
81 Unemployment Compensation	1,533.00	1,333.49	2,400.00	2,400.00	
82 Airport	1,724.00	5,724.00	2,500.00	2,500.00	
83 Employee's Insurance	4,161.00	5,618.01	7,978.68	7,978.68	
84					
85 TOTAL APPROPRIATIONS	299,781.64	288,360.93	401,199.85	399,699.85	57,225.00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 244,051.34
Amount of Taxes to be Raised (Exclusive of School and County Taxes) 155,648.51

BUDGET OF THE TOWN OF CARROLL **, N.H.**

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW**

SOURCES OF REVENUE		Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
TAXES					
86	Resident Taxes	3,700.00	4,330.00	4,100.00	4,100.00
87	National Bank Stock Taxes		30	30	30
88	Yield Taxes	3,000.00	2,358.88	2,000.00	2,000.00
89	Interest and Penalties on Taxes	19,000.00	36,776.50	25,000.00	25,000.00
90	Inventory Penalties				
91	Boat Tax	96.00	106.00	100.00	100.00
92					
INTERGOVERNMENTAL REVENUES					
93	Meals and Rooms Tax				
94	Interest and Dividends Tax				
95	Savings Bank Tax				
96	Highway Subsidy	6,194.00	6,193.94	6,194.00	6,194.00
97	Railroad Tax	592.00	592.38	592.00	592.00
98	Town Road Aid			817.00	817.00
99	Class V Highway Maintenance (Duncan)				
100	State Aid Water Pollution Projects				
101	Reimb. a/c State-Federal Forest Land	18,037.00	23,261.22	18,037.00	18,037.00
102	Other Reimbursements				
103	N.H. Aeronautics	63.00	4,063.08	63.00	63.00
104	N.H. Fish & Game	15.00	15.00	15.00	15.00
105	Shared Revenue Block Grant	8,282.00	11,324.42	11,324.00	11,324.00
106	Motor Vehicle Fees	1,682.00	1,681.74	1,682.00	1,682.00
107	Federal Grants				
108	State and Federal Road Toll Refunds	660.00	980.57	375.00	375.00
109					
110					
111					
LICENSES AND PERMITS					
112	Motor Vehicle Permit Fees	16,500.00	19,994.50	18,500.00	18,500.00
113	Dog Licenses	250.00	233.50	250.00	250.00
114	Business Licenses, Permits and Filing Fees	25.00	24.00	30.00	30.00
115	Lump Decals		2.00		
116	Bad Check Fee		10.00		
117					
CHARGES FOR SERVICES					
118	Income from Departments	5,900.00	5,876.02	5,700.00	5,700.00
119	Rent of Town Property				
120	Refunds	3,700.00	4,177.41	3,954.00	3,954.00
121	Welfare Old Age Assistance Refund	2,260.00	2,260.17		
122					
MISCELLANEOUS REVENUES					
123	Interest on Deposits	1,900.00	2,013.84	1,500.00	1,500.00
124	Sale of Town Property	4,545.00	4,545.49	4,200.00	4,200.00
125	Payment in Lieu of Taxes	3,100.00	3,474.04	3,500.00	3,500.00
126	Trust Funds	10.00	9.87	50.00	50.00
OTHER FINANCING SOURCES					
127	Proceeds of Bonds and Long-Term Notes			23,833.00	23,833.00
128	Income from Water and Sewer Departments	15,100.00	16,380.96	16,000.00	16,000.00
129	Withdrawal from Capital Reserve	17,000.00	16,532.63	8,638.04	8,638.04
130	Revenue Sharing Fund	4,200.00	4,745.51	37,597.00	37,597.00
131	Fund Balance	45,000.00	45,000.00	45,000.00	45,000.00
132	Capital Overlay			5,000.00	5,000.00
133					
134	TOTAL REVENUES AND CREDITS	180,811.00	217,182.97	244,051.34	244,051.34

N O T I C E

BOARD OF SELECTMEN: Meeting every Monday Night 7:00 P.M.
Town Hall

PLANNING BOARD MEETINGS: First Thursday of each month 7:30 P.M.
Town Hall

TOWN CLERK AND TAX COLLECTOR: Monday 9:00 A.M. to 3:00 P.M.
Wednesday 9:00 A.M. to 3:00 P.M.
Thursday Evening 6:00 P.M. to 9:00 P.M.

SELECTMEN'S OFFICE: Monday through Thursdays 10:00 A.M. to 3:00 P.M.

LANDFILL HOURS: January - February - March - April - May - November - December
Monday 11:00 A.M. to 4:00 P.M.
Saturday 11:00 A.M. to 4:00 P.M.
June - July - August - September - October
Monday 11:00 A.M. to 4:00 P.M.
Thursday 1:00 P.M. to 7:00 P.M.
Saturday 11:00 A.M. to 4:00 P.M.

LIBRARY HOURS: Monday 6:30 P.M. to 8:30 P.M.
Wednesday 1:00 P.M. to 4:00 P.M.
Saturday 1:00 P.M. to 4:00 P.M.

Holidays: With the exception of the Landfill, when a Holiday falls on a scheduled working day, the office or department will not be available until the next scheduled working day.

Landfill: When a Holiday falls on a Monday, when the Landfill is normally operating, it will be opened the following day Tuesday.

Telephone Numbers:

Selectmen's Office	846-5754
Town Clerk	846-5754
Tax Collector	846-5754
Library	846-5754
Dept. of Public Works	846-5754
Police Department	846-2200
Fire Department	846-5454
Emergency Van	846-5454



State of New Hampshire
Department of Revenue Administration
61 South Spring Street PO Box 457
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

LORRAINE F. RACETTE
Assistant Director

Selectmen/Carroll

November 16, 1983

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1983 taxes on the basis of the following figures.

Net Assessed Valuation \$19,001,225.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$544,575.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$544,575.00
Less: Est. War Service Tax Credits	5,450.00
Net Property Tax Commitment*	\$539,125.00

Tax Rate - Town 28.66
Precinct

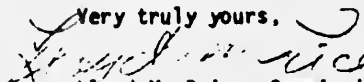
* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$366,265.00
County Tax Assessment	63,728.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$ 5,124.00

Very truly yours,

Lloyd M. Price, Commissioner

LMP:sf
Enclosure

(1) In case of more than one precinct, see attached sheet.

NOTE: See attached letter for details of appeal procedure. (R.S.A. 41:15 Amended, 1983)

1983 TAX RATE COMPUTATION

Total Town Appropriations	(+)	\$299,782.00
Total Revenues and Credits	(-)	<u>180,811.00</u>
Net Town Appropriations	(=)	\$118,971.00
Net School Tax Assessment	(+)	366,265.00
County Tax Assessment	(+)	<u>63,728.00</u>
TOTAL OF TOWN, SCHOOL AND COUNTY	(=)	\$48,964.00
Deduct Total Business Profits Tax Reimbursement	(-)	14,963.00
ADD War Service Credits	(+)	5,450.00
ADD Overlay	(+)	<u>5,124.00</u>
PROPERTY TAXES TO BE RAISED		<u>\$544,575.00</u>

PROOF OF TAX RATE COMPUTATION

<u>Valuation</u>	<u>X</u>	<u>Tax Rate</u>	<u>=</u>	<u>Property Taxes to be raised</u>
\$19,001,225.00	X	\$28.66	=	\$544,575.11

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised		\$544,575.00
Less War Service Credits	(-)	<u>5,450.00</u>
Total Tax Commitment		<u>\$539,125.00</u>

TAX RATE BREAKDOWN

Town	\$ 6.59
School	18.77
County	<u>3.30</u>
Municipal Tax Rate	<u>\$28.66</u>

1983 SUMMARY INVENTORY OF VALUATION

Value of Land under Current Use	\$ 257,809.00
Value of All Other Land	<u>5,604,516.00</u>
Total Land Valuation	\$ 5,862,325.00
Buildings	12,469,450.00
Public Utilities (Public Service)	634,400.00
House Trailers, Mobile Homes & Travel Trailers (58)	<u>220,100.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$19,186,275.00

Blind Exemption	\$ 12,450.00
Elderly Exemption	170,000.00
Solar Exemption	<u>2,600.00</u>

TOTAL EXEMPTIONS ALLOWED	<u>185,050.00</u>
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NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	<u><u>\$19,001,225.00</u></u>
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- * The above valuation figures are as of April 1, 1983.
- * The Town of Carroll Equalized Factor is now 82%.

PAYMENT IN LIEU OF TAXES

The Valuation of property on which a payment in lieu of Taxes is received.	\$ 113,950.00
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CURRENT USE REPORT

Total Number of Individual Property Owners in Current Use	<u>22</u>
Total Number of Acres Exempted Under Current Use	<u>3,095.24</u>

PROPERTY VALUATIONS

APRIL 1983

<u>NAME</u>	<u>VALUATION</u>	<u>NAME</u>	<u>VALUATION</u>
Achorn, John D. & Joan W.	23,450	Beaulieu, Oscar A.	2,850
" " "	3,400	Beckwith, Louis R.	12,800
" " "	40,100	Beech Hill Campground	74,150
" " "	34,000	" " "	20,400
" " "	6,400	Bellavia, Marie	4,700
" " "	3,400	" " "	49,200
" " "	4,300	Bellefeuille, Charlotte	56,500
Adams, Francis Jr.	1,600	Bermuda Realty Trust	7,250
Angellucci, Dante & Anna	79,000	" " "	7,900
Angellucci, Elio & Anna	2,100	Bernard, John	15,000
" " "	2,100	Bernasconi, Dean	2,400
" " "	2,100	" " "	1,050
" " "	2,100	Bessey, Francis	8,050
" " "	36,000	B. & I. Associates	14,150
Appalachian Mountain Club	24,450	Blaggie, Joseph & Ruth	24,450
Armstrong, Richard & Theresa	37,500	Blaggie, Robert & Frances	20,000
Arneson, Peter & Mary	40,650	Blaggie, Joseph & Ruth	6,600
Arnold, Raymond S.	2,150	Boisse, Armond & Theresa	32,600
Ashley, Steven	1,300	Bolender, Constance	42,500
Asker, John & Edith	74,900	Bonnell, Thomas & Diane	8,850
" " "	9,800	Borelli, Primo	4,650
" " "	4,250	Bosch, Jorge & Yvelise	43,700
" " "	1,100	Boudle, Alfred & Betty	21,100
" " "	35,300	Boyle, Kenneth	3,050
" " "	49,350	Brady, Barbara	17,300
" " "	1,700	Bragg, Elmer & Virginia	3,100
Attleboro Ski Club	91,650	" " "	15,450
Atwood, Douglas Estate	3,000	" " "	29,600
Auclair, Roland H. & Laurette C.	10,000	Bragg, Frederick, Mildred & Dennis	36,650
Bretton Woods Association	915,150	Brauns, Fred & Eleanor	79,950
" " "	43,250	Bray, Marion	27,250
" " "	597,100	Brayfield, Emil & Erika	7,700
" " "	12,000	Briant, William & Diane	98,550
" " "	94,950	Briggs, David	4,300
" " "	14,200	Brodeur, Ruth	16,450
" " "	69,550	Brodeur, George & Ruth	86,550
" " "	300	Brooks, James & Grace	57,550
" " "	300	" " "	16,750
Bretton Woods Corporation	381,350	" " "	1,650
" " "	34,200	Brown, David & Barbara	9,100
" " "	56,500	Burns, Harold & Eleanor,	
" " "	76,900	Gage, Thomas & Lillian	24,300
" " "	10,750	Burroughs, Edna, Duncan & Naomi	8,850
Badger, Margaret & James	34,850	Buswell, Arthur	12,500
Baker, Barbara & Albert	34,500	" " "	55,600
Barnes, Charles S. III	18,550	" " "	4,350
Barnes, William & Mildred	27,050	" " "	3,950
Barrett, Robert E.	23,450	Butkus, Anthony, Strona, Dominic & Frank, Dakpin, Joseph Oneto, Clarence	1,500
Bartholomew, Harold & Beatrice	9,400		
Beaulieu, Denis	6,250		
Beaulieu, Bruce Oscar	6,300		

PROPERTY VALUATIONS

APRIL 1983

NAME	VALUATION	NAME	VALUATION
	\$		\$
Cabral, Walter & Josephine	25,550	Dionne, Henry Jr.	2,200
Cairns, Hohn & Marlene	56,950	Diduca, John	8,850
Calise, Andrew	34,000	Dingman, Earl	39,550
Campbell, Jonathan & Katherine	38,450	Dipaolo, Bernard	1,000
Capelli, Emanuel & Marie	38,600	Dodge, John	24,650
Cardoza, Manuel	42,100	Dorsey, Carl & Gale	18,900
Carlson, Carl	188,600	" " "	39,900
Caruso, Theresa, Viola		Dowling, William & Barbara	8,850
Diane & Frank	174,250	Doyle, Sue Ann	2,350
Cassidy, Robert	1,000	Drummond, David	33,500
Cavicchi, Edmund & Mary	71,100	Dubey, Louise	52,400
Champagne, Roger	23,850	Dufour, Robert Jr. & Debbie	22,000
Champion, Frederick & Lorraine	49,650	Dufresne, Albert & Margaret	25,400
Chaput, Raymond & Joan	86,050	Dupont, Barbara	11,400
Charlemont Motor Inn Inc.	377,050	Edelmann, Frank & Lillian	46,150
Charron, Roland & Anna	4,250	Eisner, Mabel	6,350
Chepurney, Walter	4,200	Emery, Raymond & Mary	25,300
Clark, Madeline	15,150	Evans, Arthur & Mary	2,900
Clark, Richard, & Ann	5,950	" " "	2,800
Clark, Robert & Eveline	8,900	Evans, Raymond & Anna	34,550
Classon, Gerald & Ursula	3,300	Fabrizio, Carmine & Ann	57,000
Clement, James	1,200	Fabrizio, John	6,550
Cohen, William	12,550	Fahey, Lawrence	2,950
Colby, Lee Sr.	2,850	Fahey, Raymond & Olivia	6,850
Comenzo, Thomas & Lorraine	46,050	Fahey, Louise	25,800
Commonwealth Northeast Invest.		Farina, Guida, John & Andrea	8,900
Trust	5,250	Farmer's Home Administration	19,700
Conover, John & Ethel	42,350	Farrington, Charles & Adele	86,250
Cook, Elmer	1,300	Fenmore, James & Betty Lou	73,550
Coppola, Julio & Josephine	4,350	Finlayson, Paul & Sheila	51,000
Corkery, William & Luz Maria		" " "	3,350
O'Brien, Frank & Marjorie	21,900	First Church of Christ	
Cormier, Eugene & Gail	46,150	Science	2,750
Cormier, Kevin	8,350	Fleming, John Jr. & Allison	4,150
Courchaine, David & Georgia	41,650	Fliegen Folle Five Trust	43,050
Courcy, Maurice	12,250	Florick, Joseph & Nettie	20,300
Curtin, George & Lynda	29,850	Fogerty, Thomas, Marie &	
Cuthbert, Peter Jr. & Julie	5,200	Kathleen	55,000
D'Agostino, Barbara	2,200	Foster, John & Donna	53,450
Danforth, Dwight & Leona	24,850	Fracasso, Richard	22,400
Davignon, Raymond	2,000	" " "	1,200
Deering, Christopher & Jane	43,450	Francis, Alan	143,050
Delicata, Iole & Tullio	2,100	Francis, Alan & Janice	43,400
" " "	2,100	Francis, Alan & Janice	13,400
Demers, Raymond & Jeanette	11,300	" " "	3,550
DesChatelet, Jean	55,295	" " "	3,300
DeSousa, Antonio & Carol	25,950	" " "	3,250
Difrancesco, Frederic	4,100	Francis, Robert	15,900
Dilorio, Arthur & Rosalyn	2,150	Francis, Valerie	20,300

PROPERTY VALUATIONS

APRIL 1983

<u>NAME</u>	<u>VALUATION</u>	<u>NAME</u>	<u>VALUATION</u>
	\$		\$
Cadbois, Donald	143,850	Hunninghaus, Karl	131,300
" "	61,750	Hunt, Blanch	20,350
Gage, Thomas & Lillian	4,500	Hunt, Nora	22,300
Gagnon, Gerald	26,950	Iachetti, Anna	14,700
Gamble, Charles & Doris	59,150	Ingerson, Sherwood Jr.	29,950
Garneau, Harold & Marilyn	105,850	Ireland, Kim & Else	43,450
" " "	57,400	Jahn, Elfriede	3,950
" " "	18,900	" "	3,950
Garneau, Leon	44,600	" "	3,700
Garneau, Robert & Carol	87,400	" "	42,450
Gauld, Thomas & Patricia	25,150	" "	2,800
Gellis, Howard	43,450	" "	17,200
Gendreu, Dr. Alvin & Therese	29,600	Jannelle, Raymond	9,700
Gilbert, Edward, & Sandra	39,200	Jellison, Theresa	48,000
Gilman, Elizabeth	28,850	Johnson, Irvan & Rita	56,200
Giusto, Mario	1,600	" " "	49,850
Goad, Rudolph	1,950	" " "	7,650
Gooden, Larry	14,150	Johnson, Milton	2,550
" " "	9,100	Johnson, Raymond	4,450
" " "	650	" "	8,750
Gooden, Larry & Vernon	4,950	" "	14,100
Gooden, Michael	24,700	Johnson, Robert & Evelyn	7,350
Gooden, Raymond & Rita	3,150	" " "	10,950
Gooden, Robert & Virginia	11,850	Johnston, George & Emma	163,650
" " "	29,150	Jones, Robert James	5,950
Greenlaw, Thomas	20,250	Jordan, Flora	46,650
Greenlaw, John Jr.	3,700	Jordan, Maurice & Olga	26,150
Groveton Paper Co.	5,600	Kain, Elizabeth	1,750
Haase, Frank	17,050	Kane, Vincent & Delia	12,850
Haggerty, Kenneth & Julie	6,000	Kasierski, Carl, Gagnon,	
Hall, Chester & Elaine	23,850	Michael	16,850
Hamel, Norma	10,450	Kazamias, Panayis	27,250
Harding, Craig	1,600	Kazimierczyk, John	15,700
Carriman, Maria	8,850	Keating, James & Aline	54,800
Harris, Bonnie Jean	25,850	Keegan, Kathleen	43,450
Harris, William & Barbara	27,100	Keljik, Alice	5,400
Harris, William & Diane	45,000	Kelly, Patrick & Pia	34,800
Hazel, Paul & Marilyn	2,100	Kelley, Paul	1,850
" " "	1,900	Kenison, Phyllis	25,050
" " "	2,650	Kenney, John	12,000
" " "	3,350	Kenney, Paul	2,100
Hebling, Audrey	4,100	Kenny, Richard	30,750
Heroux, Pierre	1,050	Kerber, Arthur & Peter	2,800
Hibbard, Jean	31,700	Kernozeck, Harry & James	14,550
Hogan, David & Mary	56,200	Kipp, Arthur & Elaine	11,650
" " "	53,400	Kisch, Glen & Sally	41,650
Holleran, Lawrence & June	3,900	Klorman, Robert & Lore	43,650
Hollinger, Robert & Irene	36,050	Lamontagne, Gerald	318,400
Houghton, Agnes	13,750	Lane, Selwyn	34,150
Houghton, Arthur & Agnes	2,900	Laperle, Paul & Lorraine	299,750
Houle, Henry Jr.	2,350	Lapore, Vincent	2,050

PROPERTY VALUATIONS

APRIL 1983

NAME	VALUATION	NAME	VALUATION
	\$		\$
Laurie, Harry & Judith	10,900	Maguire, John & Rita	6,300
Lavallee, Leo & Dorothy	64,600	Maine Central Railroad	2,700
Lavin, Susan & Herbert, James	34,700	Malm, Evelyn	68,550
Lea, Kent & Ellen	30,800	Marshall, Bruce	17,200
Leduc, Stella	1,680	Marshall, Donald & Bernice	27,900
Lehr, Frederick	42,800	Martin, Arthur & McPhee	
Lemieux, Bernard	1,700	Michael	13,900
"	2,400	Martin, Edward & Patricia	80,900
"	2,150	"	4,450
"	1,850	"	2,950
"	2,050	Masavage, Raymond	13,100
Lemieux, Mariette	50,200	Materio, Stephen & Virginia	7,200
Lennon, Gene	1,850	Matthews, John	1,850
Lennon, Gene & Raymond	2,450	Meisner, Muriel	31,750
Lennon, James & Lorraine	29,200	Merrill, Lee	4,700
Lennon, Mary	17,500	Michaelenas, Michael	31,850
"	13,150	Meuse, James	1,750
Lennon, Raymond & Lorraine	34,850	Mieso, Frank & Alexandria	12,100
Leonard, Irwin & Elizabeth	36,550	Miller, James	900
Leonard, Irwin & Elizabeth	19,500	Miller, Robert & Gloria	44,200
Leonard, Michael	3,600	Mischke, Donald	8,250
Leutsch, Alfred & Ann	10,450	Monahan, Corine	26,750
Livingstone, Dr. Herman & Harriet	75,050	"	10,200
Lorenz, Carol	6,450	Monahan, Donald & Pamela	28,900
Luetjen, Wilburt & Mildred	5,250	Monahan, Joseph & Rosalie	27,000
Luttazi, Patricia	45,800	Monahan, Lawrence & Alice	17,250
Lyons, Arthur & Carmella	161,250	Monahan, Leo & Mary	54,600
Lyons, Donald & Linda	3,950	Monahan, Lorraine	44,450
McCann William (Heirs of Gertrude)	17,700	Monahan, Thomas & Catherine	27,000
"	31,750	Monahan (Heirs of Thomas)	14,000
McCarthy, George	2,400	"	2,800
McCauley, Winfred	2,450	"	8,000
"	34,350	"	2,900
McClarlin, William III	23,800	Moody, William & Louise	1,750
McCluskey, Bernard & Mildred	28,200	Morin, Leslie	31,600
McElroy, James & Beverly	7,150	Morneau, Lucien	7,000
"	41,400	"	2,650
McFarlane, Colin	24,900	"	32,400
McGee, Herbert	3,600	Morse, Robert & Evelyn	9,200
"	26,050	Moser, John & Carol	6,650
"	33,950	Moulton, Robert & Lorraine	4,300
McGee, John & Roberta	39,300	Mountain, Katherine & Robert	3,850
McGee, Thomas & Charlene	37,000	Mountain, Robert & Dorothy	23,750
McGinnis, Vincent & Kevin	43,450	Mt. Motor Inn Association	667,450
McGrail, Walter Jr. & Susan	37,050	Mt. Rosebrook Association	64,450
McKeogh	2,100	"	60,200
McLintock, Crawford & Linda	27,300	"	60,200
McNamara, Robert	23,950	"	64,150
MacKinnon, Eler & Rita	49,350	Mulcahey, Edward	43,900
Maclean, Philip & Magdalena	43,650	Munchbach, Arthur & Elizabeth	12,350
Madeiros, George	1,550	Munroe, W.D. & Richard	6,000
		Myette, Victor & Georgiana	26,900
		Nt. Washington Railway Co.	7,450

PROPERTY VALUATIONS

APRIL 1983

NAME	VALUATION	NAME	VALUATION
	\$		\$
Nédeau, Gloria	15,850	Progin, George	3,600
Nelson, Duane	2,500	Prucnal, Robert & Margaret	27,450
New England Telephone	32,000	Prucnal, Stephanie	3,450
N.O.D. Designs	4,150	Public Service Co. of N.H.	640,700
Norton, Rev. Alan & Eleanor	10,350	Quirk, Jane	13,550
Norton, Eleanor, Ann, Craig	5,550	Rafuse, Hugh (Estate, Ray Rafuse)	2,300
Novacek, William	12,700	Ragalski, John	2,050
Nuveen, John	1,000	Ramsdell, Roy	1,750
" "	14,800	Ramsdell, Roy Jr.	4,000
O'Boyle, Joan	5,550	Ramsey, David & Margaret	19,950
O'Brien, Joseph & Dorothy	69,600	Raske, Timothy	20,350
Ochal, Anne Marie	32,450	Ravinski, Edward & Thelma	27,450
OConnell, Walter & Jeanette	31,350	R.I.C. Inc.	85,250
O'Hearn, Shaun & Elizabeth	31,350	Ricardi, Charles Sr. & Agnes	1,750
O'Keefe, Paul	19,100	Ricardi, Charles Jr. & Phyllis	42,700
O'Leary, Franklin & Dorothy	173,050	Ricardi, Peter & Kathleen	40,500
Oliveira, Lawrence & Charlotte		Richards, Barbara	39,100
Lacoste, Roger & Diane	53,600	Rines, Austin	32,350
Olsen, Gustave & Grace	34,650	Rines, Viola	32,350
" " "	5,350	Rolli, John & Ness, Loxlend	10,500
Osanitsch, Adolf & Erika	17,250	Ross, Raoul & Rosalie	12,650
Oxford Paper Co. (Boise Cascade Corp.)	101,000	Roth, Reinhold & Britta	43,450
Pagach, Hilda	20,400	Rotondo, Robert & Helene	6,500
Paquette, Marcel	22,150	Rousseau, Armond	6,000
Paquette, Marcel & BetteAnne	56,950	" "	500
" " "	1,750	Roy, Bruce & Andrea	26,100
" " "	2,000	Roy, Gary & Helen	34,300
" " "	2,150	Royal, Caryl & James	9,700
" " "	1,900	Rushmore Paper Co.	4,400
" " "	6,450	" " "	27,000
" " "	33,900	Ryan, Dolores & Lawrence	46,500
" " "	22,450	Ryan, Eugene Hudson & Lucianna	147,300
" " "	64,200	" " "	10,450
Paquette, Bette Anne	2,450	" " "	14,400
Parson, Sandra	34,550	Saffian, George	158,850
Patten, Mary	5,600	Salzman, Maria, Roger & Linda	35,750
Payellian, John	22,450	Sarkinen, Lee & Pamela	8,400
Pellerin, Peter & Dorothy	47,300	Scales, Leo Jr.	6,000
Perriello, Ben & Marcella	25,300	Scallen, Thomas	55,000
Piccerelli, Sorzio	16,950	Schaeffer, Frank	32,600
Picconi, Alfred & Jean	57,500	Schmucker, Kathleen	19,950
Picconi, Alfred & Jean		Schwartz, William	9,500
Spence, Thomas & Frances	41,950	Seale, Frederick & Frances	26,000
Picconi, Alfred & Jean	19,900	Semon, Roy & Carolyn	17,950
Pike Industries	2,450	Serino, John & Betty	53,450
Pineo, Carroll & Faye	5,000	Sharpe, Percy & Dorothy	37,900
Pluta, Joseph & Laura	17,100	Silva, Robert & Salli Jane	43,400
Polstein, Arthur & Maryann	36,900	Simmons, Margaret	37,150
Powell, Kenneth	24,600	Skinner, Dean & Janet	40,700
Presby, Seth	5,950	Smerczynski, Frank & Mary	13,150
Progin, George & Carol	5,350	Snitco, Doris	40,700

PROPERTY VALUATIONS

APRIL 1983

<u>NAME</u>	<u>VALUATION</u>	<u>NAME</u>	<u>VALUATION</u>
	\$		\$
Solwocki, Ted	7,000	Wallingford, Michael &	
Songdahl, Paul	7,300	Barbara	31,350
Sonnenwald, Frederick & Anna	27,800	Washburn Lumber Co.	15,400
Sousa, Frank Jr. & Helene	29,600	Webb, Dean	9,950
Stalaboin, Robert Jr. & Donna	33,400	" "	3,950
Staples, John & Louise	20,000	" "	18,700
Staples, Lela	24,000	" "	3,050
Starkey, Sandy	1,200	" "	2,150
Stickney, George & Margaret	65,200	Weeks, Stanley & Arlene	5,300
Strachan, Robert & Mary	3,600	Weeks, Alexander & Elba	21,450
Sullivan, William & Evelyn	25,100	Wemple, Dr. Jay	8,800
Sumner, Margaret	43,450	" " "	59,000
Swanson, Carl & Clara	14,150	" " "	49,400
Sweeney, Steven & Joan	40,750	" " "	25,800
Sylvester, John Jr.	46,250	Wemyss, James Jr.	29,400
TalMason, Sydney	6,300	Wheeler, Gerald & Thelma	8,150
Talotta, Richard & Diane	19,800	Whitcomb, Daniel & Maria	38,550
Taylor, George	1,000	Whitcomb, Gary	22,050
Taylor, James & Ursula	1,300	Whitcomb, Gary & Jean	28,400
Temple, Frederick & Mildred	750	Whitefield Savings Bank	44,250
Temple, George Jr. Etal	77,850	Willey, Arthur & Glenice	35,300
Temple, George III & George Jr.	27,450	Williams, Robert	64,650
Temple, Earl	14,050	" "	14,550
Temple, Aili	25,400	" "	101,700
" "	6,550	Wilmot, George & Dorothy	2,350
Temple, Norman & Ernest III	7,750	Wolf, John & Patricia	23,800
Temple, Wescomb	18,600	Woodland, Charles	44,500
Terra, Joseph & Sheila	133,850	Woodward, Elmer & Goldberg	
Theroux, Ginette	65,200	Hyman	1,000
" "	24,100	" " "	40,450
Thifault, Arthur & Phyllis	8,500	Worcester, Joanne	47,250
Thompson, Lester & Eleanor	7,750	Wright, Ingeburg	18,750
Thompson, Irene	34,750	Wright, Gertrude	38,650
" "	18,000	Wright, Robert Sr.	12,200
Titus, Irving	1,450	Wright, Peter & Kim	5,200
Tricarico, John & Virginia	63,200	Wright, William & Dorothy	36,000
Twin Mt. Sand & Gravel	10,500	Wyman, Anthony & Ingegorga	56,950
" " " "	72,850	Wynn, Hilda	20,250
" " " "	6,700	Young, Mary	32,950
" " " "	16,400	Zanetti, Evelina	38,750
" " " "	1,450		
Twin Mt. Motor Court	97,950		
Valcourt, Gaelan	1,300	Total Assessed Valuations after	
Vaughan, Joseph & Marlene	32,450	Exemptions:	
Vecchio, William & Rena	32,600	\$19,001,225.00	
Vendt, Warren & Lenora	29,050		
Viens, Ferrier, Marie & Jeanne	8,900		
Viti, Albert Jr. & Cheryl	3,350		

TOWN OF: CARROLL

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983 June 30, 1984

December 31, 1983

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	134,878.00
Furniture and Equipment	40,000.00
2. Libraries, Lands and Buildings Included in (1)	----
Furniture and Equipment	5,800.00
3. Police Department, Lands and Buildings Included in (1)	----
Equipment	27,000.00
Parking Meters	----
4. Fire Department, Lands and Buildings	52,317.00
Equipment	110,000.00
5. Highway Department, Lands and Buildings Included in (4)	----
Equipment	80,000.00
Materials and Supplies (Including Water Department)	3,500.00
6. Parks, Commons and Playgrounds	31,951.00
7. Water Supply Facilities, if owned by Town	530,170.00
8. Electric Light Plant, if owned by Town	----
9. Sewer Plant & Facilities, if owned by Town	----
10. Schools, Lands and Buildings, Equipment	----
11. Airports, if owned by Town	----
12. All Lands and Buildings acquired through Tax Collector's deeds	23,353.00
(Give assessed valuation of property so taken listing each piece separately)	
\$14,700 at 82% 17,927 at 100%	
4,450 " " 5,426 " "	
13. All Other Property and equipment: (Give description)	
Cemetery, Lands and Buildings	3,354.00
Landfill	25,671.00
TOTAL	\$1,067,994.00

1983 WATER DEPT. REPORT

1981 UNCOLLECTED WATER RENTS

Balance Due December 31, 1982		\$ 769.05
Collected 1983 Water Rents	680.25	
Abated	<u>88.80</u>	<u>769.05</u>
Balance Due 12/31/83		<u>-----</u>

1982 UNCOLLECTED WATER RENTS

Balance Due December 31, 1982		\$ 2,989.30
Collected 1983 Water Rents	\$ 2,196.60	
Collected 1983 Interest	<u>2.00</u>	<u>2,198.60</u>
Balance Due 12/31/83		<u>\$ 790.70</u>

1983 WATER RENTS

Water Rents Billed	\$17,049.35
1983 Water Rents Collected	<u>12,487.90</u>
Balance Due 12/31/83	<u>\$ 4,561.95</u>

INTEREST COLLECTED ON WATER RENTS

1981 Water Rent Interest	\$ 161.98	
1982 Water Rent Interest	183.33	
1983 Water Rent Interest	<u>.90</u>	
Total Water Rent Interest Collected		<u>\$ 346.21</u>

LONG TERM DEBT

Balance Due Whitefield Savings Bank 12/31/82	\$28,745.00
Paid on Principal in 1983	<u>3,000.00</u>
Balance Due Whitefield Savings Bank 12/31/83	<u>\$25,745.00</u>
Interest Due at a rate of 5 3/4% Interest Annually	
Surplus in Water Department: (1983)	
Difference from amount collected less disbursements.	5,194.12
Paid January 25, 1984	<u> </u>
New Principal Balance on Water Line Note.	<u>\$20,550.88</u>

TAX RATE COMPARISON 1979 - 1983

<u>Year</u>	<u>Amount</u>	<u>Tax Rate</u>
<u>1979</u>		
Town	\$129,617.17	\$.79
County	30,348.00	.16
School	<u>217,580.24</u>	<u>1.15</u>
TOTAL	\$377,545.41	\$ 2.10
<u>1980</u>		
Town	\$118,871.00	\$.76
County	33,116.00	.18
School	<u>266,811.00</u>	<u>1.39</u>
TOTAL	\$418,798.00	\$ 2.33
<u>1981</u>		
Town	\$110,472.00	\$.83
County	48,934.00	.26
School	<u>304,783.00</u>	<u>1.60</u>
TOTAL	\$494,089.00	\$ 2.69
<u>1982</u>		
Town	\$116,516.00	\$.85
County	49,575.00	.26
School	<u>342,139.00</u>	<u>1.77</u>
TOTAL	\$538,230.00	\$ 2.88
<u>1983</u>		
Town	\$109,132.00	\$.659
County	63,728.00	.330
School	<u>366,265.00</u>	<u>1.877</u>
TOTAL	\$539,125.00	\$ 2.866

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983

- DR. -

*** ***** Levies of: *****
1983 1982 1981 1980

Uncollected Taxes - Beginning of Fiscal Year

Property Taxes	\$	\$276,919.31	\$	170.00	60.00
Resident Taxes		970.00			
Yield Taxes		287.00			

Taxes Committed to Collector

Property Taxes	539,406.06
Resident Taxes	3,700.00
National Bank Stock Taxes	.30
Yield Taxes	2,416.40

Added Taxes

Resident Taxes	440.00	110.00
----------------	--------	--------

Overpayments

a/c Property Taxes	1,047.64	2,525.98
--------------------	----------	----------

Interest Collected on Delinquent

Property Taxes	9,959.85
----------------	----------

Penalties Collected on Resident Taxes

	6.00	81.00	1.00	1.00
--	------	-------	------	------

TOTAL DEBITS

\$547,016.40	\$290,853.14	\$	171.00	\$	61.00
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- CR. -

Remittances to Treasurer During Fiscal Year

Property Taxes	295,571.82	279,425.13		
Resident Taxes	3,500.00	810.00	10.00	10.00
National Bank Stock Taxes	.30			
Yield Taxes	2,078.88	280.00		
Interest Collected During Year	9,959.85			
Penalty on Resident Taxes	6.00	81.00	1.00	1.00

	1983	1982	1981	1980
Abatements Made During Year				
Property Taxes		20.16		
Resident Taxes	180.00	270.00	160.00	50.00
Yield Taxes		7.00		
Uncollected Taxes - End of Fiscal Year (As Per Collector's List)				
Property Taxes	244,881.88			
Resident Taxes	460.00			
Yield Taxes	337.52			
TOTAL CREDITS	\$547,016.40	\$290,853.14	\$ 171.00	\$ 61.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983

	- DR. -	----- Tax Sales on Account of Levies Of -----	1981	1980
Balance of Unredeemed Taxes - Beginning Fiscal Year			\$103,154.32	\$ 9,131.80
Taxes Sold to Town During Current Fiscal Year --				
Interest Collected After Sale	\$165,327.76		12,710.86	3,123.30
Redemption Costs	10,459.74		96.80	111.55
	225.40			
TOTAL DEBITS	\$176,012.90		\$115,961.98	\$12,366.65
Remittances to Treasurer During Year				
Redemptions			\$ 83,272.85	\$ 9,100.80
Interest & Costs after Sale	\$128,237.38		12,807.66	3,234.85
Abatements During Year	114.41			
Leaded to Town During Year	176.01		151.33	31.00
Unredeemed Taxes - End of Fiscal Year	36,799.96		14,730.14	
TOTAL CREDITS	\$176,012.90		\$115,961.98	\$12,366.65

RECEIPTS
January 1, 1983 - December 31, 1983

TAX COLLECTOR

1983 Property Tax	\$295,571.82
1983 Resident Tax	3,500.00
1983 Resident Tax Penalty	6.00
National Bank Stock	.30
1983 Yield Tax	2,078.88
1982 Property Tax	279,425.13
1982 Yield Tax	280.00
1982 Resident Tax	830.00
1982 Resident Tax Penalty	83.00
Interest	9,959.85
Tax Sale Redeemed	225,611.03
Interest & Cost	<u>26,727.65</u>

\$ 844,073.66

TOWN CLERK

Dog Licenses	233.50
Licenses and Filing Fees	243.00
Motor Vehicle Registrations	19,994.50
Dump Decals	2.00
Fee for Bad Checks	<u>10.00</u>

20,483.00

SELECTMEN'S OFFICE

1983 Boat Tax	106.00
N.H. Nat'l. Forest Fund Reserve	6,464.42
N.H. Highway Subsidies	6,193.94
N.H. 1982 Forest Reimbursement	11,660.80
N.H. Fish & Game	15.00
N.H. 1982 Balance of Business Profit Tax	2,926.75
N.H. Aeronautics	63.08
N.H. Aeronautics Grant	4,000.00
N.H. Welfare Refund	2,260.17
N.H. Railroad Tax	592.38
N.H. Motor Vehicle Fees	1,681.74
N.H. Shared Revenue	11,324.42
U.S. Forest Land Entitlement	5,136.00
1981 Water Rents	680.25
1981 Water Rents Interest	161.98
1982 Water Rents	2,196.60
1982 Water Rents Interest	183.33
1983 Water Rents	12,487.90
1983 Water Rents Interest	.90
Police Department Income	4,586.85
Water Department Income	670.00
Highway Department Income	25.00
Cemetery Income	20.00
Landfill - Sale of Metal	50.00
Interest on Deposits	2,013.84
Gas Tax Refund	980.57
Soft Drink Machine	388.35
Copy Machine	439.65
Planning Board	251.41
Board of Adjustment	46.76
Payment in Lieu of Taxes	3,474.04
Sale of Checklists	<u>25.00</u>

New Town Road Recording Fees	40.00	
Current Use Filing Fees	3.00	
Received from Capital Reserve Funds	16,532.63	
Received from Revenue Sharing Fund	4,745.51	
Trust Funds - Recreation	9.87	
Sale of Recreation Area Wood Lot	4,420.49	
Sale of Duplicating Machine	25.00	
Sale of Police Siren	100.00	
Insurance Claim - Roof Repair	90.00	
Refund on Workmen's Comp. 1982	3,643.58	
Refund on Town Insurance	97.00	
Refund R. & G. Repairs (Furnace Maint.)	140.87	
Refund Automatic Timing (Water Dept.)	143.00	
Refund Coos County Welfare (Town Poor)	35.00	
Twin Mt. Snowmobile Club (Bldg. Repairs)	27.96	\$ 111,161.04
Replacement of Lost Check		5.60
Temporary Loans		325,000.00
Yield Tax Escrow		<u>3,511.18</u>
TOTAL OF ALL RECEIPTS		<u>\$1,304,234.48</u>

TREASURER'S REPORT 1983

Total Cash on Hand 1/1/83	\$193,938.29	
Escrow Account	\$ 2,466.03	
Revenue Sharing	21,379.20	
Checking & Savings Acct.	<u>170,093.06</u>	
Cash on Hand - Checking & Savings Account 1/1/83		\$ 170,093.06
Receipts During Year:		
Tax Collector	\$844,078.66	
Town Clerk	20,478.00	
Selectmen's Office	92,207.51	
Water Rents & Interest	15,710.96	
Revenue Sharing	4,745.51	
Money Market Account Interest	2,012.53	
Savings Account Interest	1.31	
Tax Anticipation Notes	<u>325,000.00</u>	
		<u>\$ 1,304,234.48</u>
		\$ 1,474,327.54
Less Orders Paid by Selectmen		<u>1,389,405.72</u>
Checking Account Balance 12/31/83		\$ 84,921.82
Balance in Revenue Sharing Savings Account & C.D.		<u>45,641.45</u>
TOTAL CASH ON HAND DECEMBER 31, 1983		<u>\$ 130,563.27</u>

Respectfully Submitted,
Diane E. Harris, Treasurer

MARRIAGES REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDED DECEMBER 31, 1983

<u>Date</u>	<u>Name of Groom</u>	<u>Name of Bride</u>	<u>Married At</u>
April 9, 1983	Frank J. Caruso	Roxanne Briant	Whitefield
May 14, 1983	William E. Sylvester	Nicole A. Gendrot	Carroll
May 28, 1983	Timothy I. Johnson	Barbara E. Schmer	Carroll
June 17, 1983	Richard Gaon	Rondi Lalane Snowden	Carroll
June 17, 1983	Thomas R. Beatty	Mary Jane Arnold	Carroll
June 18, 1983	Richard A. Andrews	Bonnie J. Harris	Carroll
July 17, 1983	Ottie H. Andrews	Phyllis M. Nightingale	Carroll
July 31, 1983	Gordon O. Richardson	Anna M. Boucher	Carroll
August 13, 1983	Robert W. Martin	Brenda-Jill Sullivan	Whitefield
August 20, 1983	Charles R. Boyce II	Barbara L.S. Donahue	Carroll
September 3, 1983	Gregory G. Godby	Virginia E. Arcouette	Carroll
October 22, 1983	James M. Petrakis	Karen J. Kenney	Carroll
November 5, 1983	Ewart C. Balcom	Joanne T. Worcester	Carroll

BIRTHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDED DECEMBER 31, 1983

<u>Date</u>	<u>Name</u>	<u>Place</u>
January 27, 1983	Amy Joyce Savoy	Lancaster, N.H.
March 14, 1983	Melissa Marie Carnevale	Littleton, N.H.
August 2, 1983	Amanda Marie Vendt	Lancaster, N.H.
October 15, 1983	Kristine Erin Sylvester	Littleton, N.H.
October 23, 1983	Maxwell Thomas Carneau	Littleton, N.H.

DEATHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDED DECEMBER 31, 1983

<u>Date</u>	<u>Name</u>	<u>Age</u>
January 11, 1983	William B. Wynn	88
January 17, 1983	Theresa Fellows	76
January 29, 1983	Olga B. desChatelets	54
May 6, 1983	George D. Wilmot	84
June 25, 1983	Luciano A. Marinelli	62
June 28, 1983	Robert G. Thompson	60
August 3, 1983	David H. Drummond	69
September 4, 1983	Robert James Scott	51
September 15, 1983	Milo Freeman Temple	69

TOWN CLERK'S REPORT
1983

Cash On Hand - January 1, 1983	\$	50.00
659 Motor Vehicle Permits Issued		19,994.50
66 Dog Licenses \$317.50		
Fees Retained <u>32.50</u>		285.00
9 Candidacy Filing Fees		9.00
5 Landfill Permits		2.50
1 Bad Check Fee		5.00
Marriage Licenses \$280.00		
Fees Retained <u>98.00</u>		<u>182.00</u>
	\$	20,528.00
Remitted to Treasurer		<u>20,478.00</u>
Cash on Hand 12/31/83		50.00
Pia Kelly Town Clerk		

TWIN MOUNTAIN LIBRARY FUND
1983

<u>Revenues</u>		
Town Appropriation		\$ 766.00
<u>Expenditures</u>		
Books and Periodicals	\$ 697.00	
Supplies & Miscellaneous	<u>36.00</u>	
TOTAL EXPENDITURES		<u>733.00</u>
Excess of Revenues over Expenditures		\$ 33.00
Fund Balance January 1, 1983		<u>81.00</u>
Fund Balance December 31, 1983		<u><u>\$ 114.00</u></u>

REPORT OF THE TRUST FUNDS
DECEMBER 31, 1983

CEMETERY TRUST FUNDS

Baldic & McMillan

Balance Beginning of Year Principal	\$200.00	
Balance End of Year Principal	200.00 +	
Income Balance Beginning of Year	348.68 +	
Income During the Year	29.52 +	
Expended During Year	5.00 -	\$ 573.20

Flynn, Ellen Tr.

Balance Beginning of Year Principal	\$300.00	
Balance End of Year Principal	300.00 +	
Income Balance Beginning of Year	217.51 +	
Income During the Year	27.84 +	
Expended During Year	5.00 -	540.35

Glines, Celia G.

Balance Beginning of Year Principal	\$100.00	
Balance End of Year Principal	100.00 +	
Income Balance Beginning Of Year	243.33 +	
Income During the Year	18.44 +	
Expended During Year	5.00 -	356.77

Glines, Ebenezer, Tr.

Balance Beginning of Year Principal	\$100.00	
Balance End of Year Principal	100.00 +	
Income Balance Beginning of Year	257.47 +	
Income During the Year	19.18 +	
Expended During Year	5.00 -	371.65

Hunt, John Tr.

Balance Beginning Year Principal	\$100.00	
Balance End of Year Principal	100.00 +	
Income Balance Beginning of Year	238.63 +	
Income During the Year	18.18 +	
Expended During the Year	5.00 -	351.81

Straw, G.A. Tr.

Balance Beginning of Year Principal	\$100.00	
Balance End of Year Principal	100.00 +	
Income Balance Beginning of Year	156.59 +	
Income During the Year	13.76 +	
Expended During Year	5.00 -	265.35

Vials, John A.

Balance Beginning of Year Principal	\$100.00	
Balance End of Year Principal	100.00 +	
Income Balance Beginning of Year	281.93 +	
Income During the Year	20.49 +	
Expended During the Year	5.00 -	397.42

CEMETERY TRUST FUNDS CONT'D.Gooden, Larry / Alfreda

Balance Beginning of Year Principal	\$100.00	
Balance End of Year Principal	100.00 +	
Income Balance Beginning of Year	29.72 +	
Income During the Year	6.91 +	
Expended During Year	5.00 -	\$ 131.63

Weldon, Ken / Dorothy Tr.

Balance Beginning of Year Principal	\$150.00	
Balance End of Year Principal	150.00 +	
Income Balance Beginning of Year	3.39 +	
Income During the Year	8.20 +	
Expended During the Year	5.00 -	156.59

TOTAL INCLUDING PRINCIPAL INCOME LESS EXPENDITURE

\$ 3,144.77CHRISTMAS PARTY - CHILDRENBarron, Harry, Tr.

Balance Beginning of Year Principal	\$200.00	
Balance End of Year Principal	\$200.00 +	
Income Balance Beginning of Year	3.64 +	
Income During the Year	9.92 +	
Expended During the Year	9.92 -	\$ 203.64

BRETTON WOODS CHARITABLE TRUST

Balance Beginning of Year Principal	\$17,879.57	
Balance End of Year Principal	\$17,879.57 +	
Income Balance Beginning of Year	6,427.74 +	
Income During the Year	2,348.06 +	
Expended During the Year	4,903.52 -	\$ 21,751.85

CAPITAL RESERVE FUNDSBridge Fund

Balance Beginning of Year Principal	\$15,000.00	
Withdrawals during the Year Princ.	\$15,000.00	
Balance End of Year	-----	
Income Balance Beginning of Year	2,900.40	
Income During the Year	717.33	
	3,617.73	
Expended During the Year	1,532.63	\$ 2,085.10

New Town Land & Buildings

Balance Beginning of Year Principal	\$ 5,000.00	
Balance End of Year Principal	\$ 5,000.00	
Income Balance Beginning of Year	3,131.49	
Income During the Year	438.20	\$ 8,569.69

Fire Department Truck

Balance Beginning of Year Principal	\$28,100.00	
Added Funds to Principal	5,000.00	
Balance Year End Principal	\$33,100.00	
Income Balance Beginning of Year	8,943.82	
Income During the Year	3,590.01	\$ 45,633.83

CAPITAL RESERVE FUNDS CONTINUEDHighway Department Truck

Balance Beginning of Year Principal	\$24,000.00
Added Funds to Principal	<u>5,000.00</u>
Balance End of Year Principal	\$29,000.00
Income Balance Beginning of Year	4,519.25
Income During the Year	<u>2,736.52</u>

\$ 36,255.77

Town Hall Boiler Fund

Principal Balance Beginning and end of Year	-----
Income Balance Beginning of Year	67.05
Income During the Year	<u>1.59</u>

\$ 68.64

Police Cruiser Fund

Balance Beginning of Year Principal	\$ 2,000.00
Added Funds to Principal	<u>2,000.00</u>
Balance End of Year Principal	4,000.00
Income Balance Beginning of Year	204.06
Income During the Year	<u>119.53</u>

\$ 4,323.64

Major Road Improvements

Balance Beginning of Year Principal	\$15,000.00
Added Funds to Principal	<u>5,000.00</u>
Balance End of Year Principal	20,000.00
Income Balance Beginning of Year	1,581.80
Income During the Year	<u>1,538.84</u>

\$ 23,170.64

Major Water Improvements

Balance Beginning of Year Principal	\$10,000.00
Added Funds to Principal	<u>5,000.00</u>
Balance End of Year Principal	\$15,000.00
Income Balance Beginning of Year	274.57
Income During the Year	<u>930.94</u>

\$ 16,205.51

Emergency Van Fund

New Fund Created Principal	\$ 5,000.00
----------------------------	-------------

\$ 5,000.00

TOTAL INCLUDING PRINCIPAL INCOME LESS EXPENDITURE

\$141,312.82

DETAIL OF PAYMENTS

1983

<u>TOWN OFFICERS SALARIES</u>	<u>EXPENDITURES</u>	<u>TOTAL APPROPRIATION</u>
	\$	\$
Selectman, Chairman	951.96	8,167.84
Selectman, 2nd	750.00	
Selectman, 3rd	798.04	
Treasurer	650.00	
Town Clerk, Tax Collector	3,120.00	
Fire Chief	550.00	
Librarian	1,512.84	
Trustees of Trust Funds	75.00	
Library Trustees	75.00	
TOTAL EXPENDED	8,482.84	
OVEREXPENDED BALANCE		$\frac{8,482.84}{-(315.00)}$
<u>TOWN OFFICERS EXPENSES</u>		17,626.00
Selectmen's Administrator	2,420.41	
Secretary	4,900.53	
Office Supplies	1,029.43	
Telephone	839.26	
Clerk Collector Fees	1,585.50	
Postage	863.66	
Audit	2,725.00	
Office Equipment Maintenance	701.65	
Town Officers Expenses	807.76	
Tax Map	440.00	
Association Dues	325.00	
Office Equipment	180.00	
Advertisements	188.14	
Registrar Fees	367.21	
Miscellaneous Expense	62.08	
TOTAL EXPENDED	17,435.63	
UNEXPENDED BALANCE		$\frac{17,435.63}{190.37}$
<u>REVALUATION-PICKUP</u>		1,915.00
TOTAL EXPENDED	1,396.88	
UNEXPENDED BALANCE		$\frac{1,396.88}{518.12}$

DETAIL OF PAYMENTS

1983

<u>ELECTION AND REGISTRATION</u>	<u>EXPENDITURES</u>	<u>APPROPRIATION</u>
	\$	\$
Supervisor Sittings	80.40	430.00
Advertising	70.26	
Election Day	140.00	
Ballot Clerks	149.09	
Moderator	50.00	
Expenses	<u>5.00</u>	
TOTAL EXPENDED	494.75	
OVEREXPENDED BALANCE		<u>494.75</u> -(64.75)

TOWN HALL & OTHER TOWN BUILDINGS

Janitor	1,068.75	19,543.00
Labor	842.19	
Recreation Area Labor	355.55	
Janitor Supplies	187.04	
Fuel Oil	8,398.79	
Electricity	1,977.51	
Equipment Purchase	-0-	
Repairs & Maintenance	1,149.25	
Heating Plant Maintenance	412.73	
Recreation Area Maintenance	40.84	
Miscellaneous Expense	<u>393.80</u>	
TOTAL EXPENDED	14,826.45	
CARRY-OVER	890.00	
	<u>15,716.45</u>	<u>15,716.45</u>
UNEXPENDED BALANCE		<u>3,826.55</u>

POLICE DEPARTMENT

		35,684.00
Chief's Salary	15,515.24	
Special Officers	11,769.10	
Office Supplies	143.52	
Telephone	799.58	
Gasoline	4,890.78	
Radio Repairs	247.05	
Equipment Purchase	751.57	
Cruiser Maintenance	1,548.93	
Clothing	167.91	
Training	28.00	
Miscellaneous Expense	336.54	
Chief's Comp. Time	<u>775.65</u>	
TOTAL EXPENDED	36,973.87	
CARRY-OVER	451.45	
	<u>37,425.32</u>	<u>37,425.32</u>
OVEREXPENDED BALANCE		<u>(1,741.32)</u>

DETAIL OF PAYMENTS

1983

<u>FIRE DEPARTMENT-AMBULANCE</u>	<u>EXPENDITURES</u>	<u>APPROPRIATION</u>
	\$	\$
Labor	2,485.00	11,392.00
Medical Supplies	339.40	
Supplies	31.00	
Telephone	1,246.39	
Mutual Aid	448.00	
Postage	47.35	
Equipment Purchase	3,218.04	
Equipment Operating Cost	2,008.21	
Vehicle Repairs	452.86	
Training	364.26	
Fire Prevention	-0-	
Radio Repairs	249.25	
Miscellaneous	<u>199.84</u>	
TOTAL EXPENDED	11,089.60	
UNEXPENDED BALANCE		<u>11,089.60</u> 302.40

<u>PLANNING BOARD</u>		1,437.00
Advertising	118.42	
Secretary	101.50	
Office Supplies	15.95	
Engineering	-0-	
Legal Fees & Registra Fees	378.80	
Postage	36.60	
Miscellaneous	<u>15.00</u>	
TOTAL EXPENDED	666.27	
CARRY-OVER	<u>770.73</u>	
UNEXPENDED BALANCE	1,437.00	<u>1,437.00</u>

<u>BOARD OF ADJUSTMENT</u>		1,341.00
Advertising	31.26	
Secretary	28.00	
Travel Expense	-0-	
Postage	16.80	
Legal Fees	256.25	
Miscellaneous	<u>15.00</u>	
TOTAL EXPENDED	347.31	
UNEXPENDED BALANCE		<u>347.31</u> 993.69

DETAIL OF PAYMENTS

1983

<u>DOG COSTS</u>	<u>EXPENDITURES</u> \$	<u>APPROPRIATION</u> \$
TOTAL EXPENDED	-0-	192.00
UNEXPENDED BALANCE		<u>-0-</u> 192.00
 <u>INSURANCE</u>		16,506.00
Workmen's Compensation	5,930.00	
Town Insurance	<u>9,816.06</u>	
TOTAL EXPENDED	15,746.06	
UNEXPENDED BALANCE		<u>15,746.06</u> <u>759.94</u>
 <u>CIVIL DEFENSE</u>		287.00
Labor	200.00	
Equipment	<u>144.50</u>	
TOTAL EXPENDED	344.50	
OVEREXPENDED BALANCE		<u>344.50</u> <u>-(57.50)</u>
 <u>HEALTH DEPARTMENT</u>		2,014.50
North Country Home Health	1,084.00	
Wt. Mt. Mental Health	<u>930.50</u>	
TOTAL EXPENDED	2,014.50	
UNEXPENDED BALANCE		<u>2,014.50</u> <u>-0-</u>
 <u>CONTINGENCY FUND</u>		2,395.00
TOTAL EXPENDED	725.84	
UNEXPENDED BALANCE		<u>725.84</u> <u>1,669.16</u>
 <u>STREET LIGHTING</u>		19,159.00
TOTAL EXPENDED	15,874.00	
UNEXPENDED BALANCE		<u>15,874.00</u> <u>3,285.00</u>

DETAIL OF PAYMENTS

1983

<u>LIBRARIES</u>	<u>EXPENDITURES</u>	<u>APPROPRIATION</u>
	\$	\$
TOTAL EXPENDED	766.00	766.00
UNEXPENDED BALANCE		<u>766.00</u> -0-

HIGHWAY

Fulltime & Parttime Labor	14,349.29	33,833.00
Tools	231.41	
Shop Expense	788.82	
Gasoline	3,086.74	
Equipment Repairs	2,428.15	
Equipment	410.85	
Use of E. Cormier's Truck	900.00	
Diesel Fuel	242.93	
Little River Road	1,916.00	
Road Maintenance	6,731.64	
Miscellaneous	<u>450.40</u>	
TOTAL EXPENDED	31,536.23	
CARRY-OVER	<u>1,213.50</u>	
	32,749.73	
UNEXPENDED BALANCE		<u>32,749.73</u> 1,083.27

WATER DEPARTMENT

Fulltime & Parttime Labor	5,302.41	14,465.00
Supplies	2,217.67	
Chlorine	504.00	
Water Samples	193.00	
Electricity	1,355.55	
Equipment Purchase	987.26	
Hired Equipment	37.50	
Cherry Mt. Dam	-0-	
Little River Dam	-0-	
Notes Payable	-0-	
Miscellaneous & Postage	<u>313.25</u>	
TOTAL EXPENDED	10,910.64	
CARRY-OVER	<u>3,554.36</u>	
	14,465.00	
UNEXPENDED BALANCE		<u>14,465.00</u> -0-

DETAIL OF PAYMENTS

1983

<u>LANDFILL</u>	<u>EXPENDITURES</u>	<u>APPROPRIATIONS</u>
	\$	\$
Attendant	2,087.05	11,304.00
Covering-Labor	1,255.00	
Maintenance-Labor	411.34	
Trenches	2,548.77	
Sand & Gravel	991.36	
Diesel Fuel	455.13	
Equipment Repairs	139.21	
Hired Equipment	-0-	
Miscellaneous	201.85	
	<u>8,089.71</u>	
TOTAL EXPENDED	8,089.71	
CARRY-OVER	806.68	
	<u>8,896.39</u>	
		<u>8,896.39</u>
UNEXPENDED BALANCE	/	2,407.61
 <u>CEMETERIES</u>		
Labor	570.82	623.00
Materials	<u>120.00</u>	
	690.82	
TOTAL EXPENDED	690.82	
		<u>690.82</u>
OVEREXPENDED BALANCE		-(67.82)
 <u>TOWN POOR</u>		
TOTAL EXPENDED	35.00	2,874.00
		<u>35.00</u>
UNEXPENDED BALANCE		2,839.00
 <u>OLD AGE ASSISTANCE & WELFARE</u>		
TOTAL EXPENDED	1,100.14	4,790.00
CARRY-OVER	279.00	
	<u>1,379.14</u>	
		<u>1,379.14</u>
UNEXPENDED BALANCE		3,410.86
 <u>MEMORIAL DAY</u>		
TOTAL EXPENDED	104.40	239.00
		<u>104.40</u>
UNEXPENDED BALANCE		134.60

DETAIL OF PAYMENTS

1983

<u>RECREATION</u>	<u>EXPENDITURES</u>	<u>APPROPRIATION</u>
	\$	\$
Lifeguard Salary	1,004.89	2,754.00
Parties	284.21	
Lifeguard Supplies	-0-	
Telephone	111.04	
Ski Program	360.00	
Equipment	33.79	
Winter Activities	-0-	
	<hr/>	
TOTAL EXPENDED	1,793.93	
CARRY-OVER	202.96	
	<hr/>	
	1,996.89	
		<hr/>
UNEXPENDED BALANCE		1,996.89
		<hr/>
		757.11
		<hr/>
<u>AIRPORT</u>		
TOTAL EXPENDED	181.53	1,724.00
CARRY-OVER	1,542.47	
	<hr/>	
	1,724.00	
		<hr/>
UNEXPENDED BALANCE		1,724.00
		<hr/>
		-0-
		<hr/>
<u>INTEREST</u>		
Long Term Interest	1,724.68	17,128.00
Short Term Interest	19,446.66	
	<hr/>	
TOTAL EXPENDED	21,171.34	
OVEREXPENDED BALANCE		<hr/>
		21,171.34
		<hr/>
		-(4,043.34)
		<hr/>
<u>PRINCIPAL LONG TERM NOTES</u>		
TOTAL EXPENDED	3,000.00	3,000.00
UNEXPENDED BALANCE		<hr/>
		3,000.00
		<hr/>
		-0-

DETAIL OF PAYMENTS

1983

CAPITAL RESERVE FUNDS

	<u>EXPENDITURES</u>	<u>APPROPRIATION</u>
	\$	\$
Fire Truck	5,000.00	21,076.00
Police Cruiser	2,000.00	
Highway Equipment	5,000.00	
Major Road Improvements	5,000.00	
Bridge Fund	-0-	
Water Improvements	5,000.00	
Emergency Van	-0-	
TOTAL EXPENDED	22,000.00	22,000.00
OVEREXPENDED BALANCE		-(924.00)

RETIREMENT

TOTAL EXPENDED	2,304.83	2,203.00
		2,304.83
OVEREXPENDED BALANCE		-(101.83)

F.I.C.A.

TOTAL EXPENDED	3,745.02	4,407.00
CARRY-OVER	277.44	
	4,022.46	4,022.46
UNEXPENDED BALANCE		384.54

EMPLOYEES INSURANCE

TOTAL EXPENDED	5,618.01	4,161.00
		5,618.01
OVEREXPENDED BALANCE		-(1,457.01)

UNEMPLOYMENT COMPENSATION

TOTAL EXPENDED	1,333.49	1,533.00
		1,333.49
UNEXPENDED BALANCE		199.51

DETAIL OF PAYMENTS

1983

<u>SPECIAL ARTICLES</u>	<u>EXPENDITURES</u>	<u>APPROPRIATION</u>
	\$	\$
TRA	120.30	32,896.30
Littleton Hospital	700.00	
Community Action	250.00	
North Country Council	626.00	
Chamber of Commerce	5,000.00	
Rock Rake	3,975.00	
Fahey's Bridge	16,532.63	
Capital Reserve Fund		
Emergency Van	<u>5,000.00</u>	
TOTAL EXPENDED	32,203.93	<u>32,203.93</u>
UNEXPENDED BALANCE		<u>692.37</u>

DETAIL OF ACCOUNTS CARRIED OVER TO 1983

	C/O to 1983	EXPENDED 1983	C/O to 1984	BALANCE
Unemployment Comp.	175.00	85.47	-0-	89.53
Microfilming	2,500.00	-0-	2,500.00	-0-
Recreation Dept.	150.00	113.00	-0-	37.00
High. Dept. Maint.	100.00	41.10	-0-	58.90
Town Hall & Other				
Buildings	448.86	267.41	-0-	181.45
Landfill	1,302.55	928.00	374.55	-0-
Land Purchase	10,000.00	-0-	10,000.00	-0-
Highway - Little riv	2,000.00	2,000.00	-0-	-0-
Airport	1,515.75	1,515.75	-0-	-0-
Town Officers Sal.	1.18	1.18	-0-	-0-
Planning Board	37.02	37.02	-0-	-0-
Town Officers Exp.	6.90	6.90	-0-	-0-
Water Department	874.06	874.06	-0-	-0-
F.I.C.A.	6.07	6.07	-0-	-0-
Highway Department	1,643.28	1,643.28	-0-	-0-
Civil Defense	<u>391.64</u>	<u>391.64</u>	<u>-0-</u>	<u>-0-</u>
TOTALS	\$21,152.31	\$7,910.88	\$12,874.55	\$366.88

OTHER PAYMENTS

White Mountain Regional School District	\$406,583.05
Coos County Tax	63,728.00
Payment to State of New Hampshire	
Marriage Licenses	182.00
Dog Licenses	38.00
Refunds	4,075.04
Payments Temporary Loans	461,523.00
Taxes Bought by Town	165,327.76
Whitefield Savings Bank - Water Line Note	381.35
N.H. Division of Welfare F.I.C.A. (1982)	6.07
Pia Kelly, Tax Collector (Timber Tax Escrow)	2,016.44
Joanne Worcester (replace lost check)	<u>5.60</u>
TOTAL	\$1,103,866.31

SUMMARY OF 1983 EXPENDITURES

APPROPRIATION EXPENDITURES	\$ 274,372.34
CARRY OVERS	7,910.88
AIRPORT GRANT	3,256.19
OTHER PAYMENTS	<u>\$1,103,866.31</u>
TOTAL EXPENDITURES	<u><u>\$1,389,405.72</u></u>

REPORT OF GRANT RECEIVED

New Hampshire Aeronautics	\$ 4,000.00
Expended: 1983	
N.H. Bituminous Co., Inc	\$ 3,151.51
Campton Sand & Gravel, Inc.	<u>104.68</u>
	<u>3,256.19</u>
Balance to be expended in 1984	<u><u>\$ 743.81</u></u>

1983 CARRY OVERS TO 1984

Town Hall and Other Town Buildings	\$ 890.00
Police Department	451.45
Planning Board	770.73
Highway Department	1,213.50
Water Department	3,554.36
Landfill	806.68
Old Age Assistance & Welfare	279.00
Recreation	202.96
Airport	1,542.47
F.I.C.A.	<u>277.44</u>
1983 BUDGET LINE ITEMS CARRIED OVERS	\$ 9,988.59
AERONAUTICS GRANT CARRY OVER to 1984	743.81
PREVIOUS YEARS CARRY OVERS TO 1984	<u>12,874.55</u>
TOTAL OF ALL CARRY OVERS	\$ 23,606.95

1983 SALARIES

<u>NAME</u>		<u>TOTAL AMOUNT</u>
Alfieri, Henry		\$ 137.50
Highway Department	\$137.50	
Armstrong, Theresa		51.09
Lifeguard	\$51.09	
Balcom, Ewart		512.50
Civil Defense	\$200.00	
Highway	157.50	
Water	150.00	
Landfill	5.00	
Brauns, Eleanor		83.40
Trustee of Trust Funds	25.00	
Supervisor of Checklist	58.40	
Brauns, Fred		188.40
Treasurer	\$125.00	
Supervisor of Checklist	63.40	
Caron, Roger		4,202.50
Highway	\$ 2,587.50	
Water	535.00	
Landfill	520.00	
Cemetery	257.50	
T.H. & O.T.B. & Rec Area	302.50	
Caron, Valerie		110.63
Deputy Town Clerk & Tax Coll	\$110.63	
Chaput, Raymond		515.00
Police	\$480.00	
Highway	35.00	
*1 Cormier, Eugene		17,068.61
T.R.A.	\$ 40.30	
Highway	10,011.20	
Water	4,387.48	
Landfill (Incl. Cover)	1,478.77	
Cemetery	313.32	
T.H. & O.T.B. & Rec Area	837.54	
Dodd, William		2,818.66
Police	\$ 1,534.10	
Highway	985.59	
Water	212.43	
Landfill	28.84	
T.H. & O.T.B. & Rec. Area	57.70	
Evans, Anna		1,512.84
Librarian	\$ 1,512.84	
Florick, Joseph		2,070.30
Landfill Attendant	\$ 2,070.30	
Gauld, Patricia		23.00
Board of Adjustment Sec.	23.00	
Gauld, Thomas		315.00
Police	315.00	
Gilbert, Edward		435.00
Highway	410.00	
Water	30.00	
Landfill	10.00	
Airport	35.00	
Harris, Diane		500.00
Treasurer	500.00	
Hennessey, Theresa		938.00
Lifeguard	938.00	

Jordan, Olga		1,068.75
Janitor	\$1,068.75	
Kelly, Patrick		380.00
Police	330.00	
		4,706.68
Kelly, Pia		
Tax Collector & Town Clerk	\$ 3,120.00	
Fees	1,585.50	
1982 Carry Over	1.18	
		4,900.53
Miller, Gloria		
Selectmen's Secretary	\$ 4,900.53	
		16,290.89
*2 Miller, Robert		
Police	16,290.89	
		3,372.37
O'Brien, Dorothy		
Selectman	951.96	
Selectmen's Administrator	2,420.41	
		58.40
Olsen, Gustave		
Supervisor of Check List	58.40	
		8,160.00
Rohan, Frank		
Police	8,160.00	
		900.00
Roy, William		
Police	900.00	
		144.20
Sheehan, Ronald		
Selectman	144.20	
		605.80
Briant, William		
Selectman	605.80	
		798.04
Wright, William		
Selectman	798.04	
		550.00
Whitcomb, Gary		
Fire Chief	550.00	
		50.00
Thompson, Irene		
Trustee of Trust Funds	25.00	
Library Trustee	25.00	
		50.00
Edelmann, Lillian		
Trustee of Trust Funds	25.00	
Library Trustee	25.00	
		25.00
Martin, Patricia		
Library Trustee	25.00	
		101.50
Worcester, Joanne		
Planning Board Secretary	101.50	

TOTAL IN SALARIES

\$73,724.59

*1 Eugene Cormier	Basic Salary	\$15,515.24
	Landfill Cover	1,255.00
	Vacation Pay	293.37
		<u>\$17,068.61</u>
*2 Robert Miller	Basic Salary	\$15,515.24
	Holidays & Comp	773.65
		<u>\$16,290.89</u>

EMPLOYEE'S INSURANCE
FRINGE BENEFITS

<u>Employee</u>	<u>Life Insurance</u> <u>Income Protection</u>	<u>Blue Cross</u> <u>Blue Shield</u>	<u>Total</u>
Cormier, Eugene	\$ 379.20	\$ 1773.00	\$ 2152.20
Miller, Robert	\$ 369.06	\$ 1773.00	2142.06
Rohan, Frank		\$ 591.00	591.00
Dodd, William		\$ 147.75	147.75
<hr/>			
Coverage for 1983 Paid in 1983	\$ 748.26	\$ 4284.75	\$ 5033.01
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Coverage for 1984 Paid in 1983		585.00	585.00
<hr/>			
	\$ 748.26	\$ 4869.75	\$ 5618.01

\$585.00 represents Blue Cross Blue Shield Family Plan for the above four employees at the 1984 rate of \$146.25 each.

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A.
Stephen D. Plodzik, P.A.
Robert E. Sanderson, P.A.

193 North Main Street
Concord, New Hampshire 03301
Telephone: 603-225-6996

February 2, 1984

Members of the Board of Selectmen
Town of Carroll
Town Hall
Twin Mountain, New Hampshire 03595

Members of the Board:

Enclosed are six copies of our report of examination of the financial statements of the Town of Carroll for the year ended December 31, 1983. As requested, one copy is unbound for ease in copying certain sections for use in the Town report. We have also forwarded one copy to the New Hampshire Department of Revenue Administration.

As a result of our examination and in an effort to be of assistance to the Town, we submit for your consideration comments and recommendations regarding the following:

A. Investment of Idle Funds

In last year's report we commented that the checking account of the Town's General Fund was noninterest bearing. As a result of our recommendation during 1982 the Town established a money market account into which all funds were deposited and monies transferred to the checking account as needed to cover disbursements, resulting in idle funds earning interest. However, during the latter part of 1982 this account was closed out when excess funds were not available. Therefore, any idle funds since that time earned no interest.

We recommend that the Town consider the use of a NOW checking account for its General Fund which would result in interest earnings on all funds. In addition, the Town should make use of higher yield investment accounts in the event that large amounts of idle funds exist.

We discussed these recommendations with the Town Treasurer and understand that steps were being taken to implement them.

B. Unexpended Revenue Sharing Funds

Regulations covering the expenditure of Revenue Sharing funds require that the funds be appropriately expended within two years of the date of receipt. Our examination revealed that due to the voters rejecting articles authorizing the use of Revenue Sharing funds, a substantial portion of the unexpanded funds at December 31, 1983 should be expended during 1984 to avoid violation of the regulations.

We recommend that the Selectmen take positive steps to insure that these funds are appropriated at the 1984 Town Meeting.

February 2, 1984

Members of the Board of Selectmen
Town of Carroll

C. Encumbered Funds For Land Purchase

Article 27 of the 1981 Town Meeting appropriated \$10,000 for the purpose of purchasing land abutting the Town Garage and Town Hall property, with the sum of \$5,000 to be withdrawn from the Capital Reserve Fund - New Land and Town Buildings. To date, no expenditure has been made against this appropriation, and the amount has been carried as an encumbrance in the General Fund since 1981. Also, a receivable of \$5,000 from the Capital Reserve Fund has been shown.

We recommend that the Selectmen take appropriate action necessary to expend these funds during 1984 or remove the encumbrance and corresponding receivable from the General Fund at year-end.

As a follow-up to last year's comments regarding records in the Selectmen and Tax Collector's office, we were pleased to find during this year's examination that all problems encountered last year were corrected during 1983. All records were maintained accurately and reconciled at December 31.

We will be forwarding to you the State Form MS-5 prior to its due date of March 1, 1984.

We wish to extend our appreciation to all officials and employees of the Town for their cooperation during the course of our examination.

Should you have any questions regarding these or any other matters, please contact me.

Sincerely,



Leonard W. Russell
Senior Staff Accountant

LWR/bmb
Encl.

SELECTMEN'S REPORT
1983

A community is a body of people living in the same place under the same laws, this group of people is known as the Public. A Community has a form of Government to oversee the wishes of the voters and the needs of the community, under the laws set forth. Involvement means to become included within the community to comprehend the workings of the community. Apathy is lack of interest, a form of indifference.

It has been and continues to be the hopes of the Board of Selectmen that Carroll is a Town of involved citizens, citizens who care, who are interested, who want to be knowledgeable on the issues. Unfortunately though, there is much apathy within the community. Poor attendance at School Meetings, Budget Hearings, Public Informational meetings and attending Selectmen's Meetings, Planning Board Meetings and other special Committee Meetings. It is our belief that we need citizen input throughout the year, not just at Town Meeting. There is much to be done within the Town, not only for the Town, but for the people. But to accomplish all this, we must have citizen involvement. Criticism is good, when it is constructive criticism, based on fact, not hearsay.

Carroll is a growing community and with growth comes changes and problems. These problems can better be solved with the cooperation of citizens becoming involved. These problems are real and some are costly, therefore we try to be farsighted enough to address and prepare for the time when these problems must be faced.

The following are issues of interest that occurred during the year 1983.

The first important issue that faced the Selectmen and the various Departments was the cut in the operation budget made at Town Meeting. The amount voted in figured out to be a 4.203% cut, which according to the Department of Revenue Administration, had to be spread equally to each line budget item with the exception of Principal and Interest on Long Term notes. Since many line items and Budgets are figured right to the penny, you will note many over-expenditures. The monies for these over-expenditures came from unexpended portion of the Contingency Fund and cut-backs in other line-items were made to compensate for these over-expenditures. The total raised for these line item budgets was not over-expended, we did end up with an unexpended amount which is applied to the Surplus, which will reduce the 1984 Budgets, when the Tax Rate for 1984 is computed. It made it difficult for some departments to operate, as many unexpected expenses and changes can occur during a year, so therefore they held back on some expenditures until the end of the year for material, supplies and maintenance items that were needed. Therefore you will note carry-over amounts in various departments for these items ordered the end of December, but could not be received in time for payment within the 1983 year.

The Water Rates were increased this year. A committee is being appointed by the Board of Selectmen to examine alternative rates. The present system has been handed down over the years and leaves much to be desired. There are many inequities within the present system which must be addressed. We see more and more State and Federal Laws being handed down regarding Municipal Water Systems, which to comply with, will be costly. The Water system needs updating in many areas to meet the present day demand on the system. We had to purchase a portable generator and purchase spare parts for the chlorinator, in case of breakdown. This was imposed on us by State Law.

Fahey's Bridge was brought up to State standards this Spring. We are in hopes that these improvements will be long lasting. Little River Road was greatly improved this year, with drainage ditches made, a new gravel base put in and then treated with penetration oil and finally seal coated. A seal coat was placed on other Town Roads that were in desperate need.

Under the new Block Grant System of the State of New Hampshire, there will be no more T.R.A.. We will be receiving all T.R.A., Highway Subsidy and Additional Highway Subsidy monies now under one Fund. This money received from the State has to be used to offset the Highway Departments expenditures for road maintenance and improvements. With the consolidation by the State Highway Departments Division I and II, it will be next to impossible for the State to assist the Towns in the many ways that they have in the past.

The Town of Carroll has been placed in the Upper Grafton County Landfill District. All appeals to the State Water Supply and Pollution Board to be our own District have been denied. We again have appealed their last denial when they approved us to be part of the Upper Grafton County Landfill District. The Town of Littleton has given us written approval to accept our Septic Waste into their Sewerage Treatment Plant, the cost to be charged by the individual using the system. The State mandated the Town to either put in our own dumping station or enter into such an agreement as we made with Littleton. Meanwhile, we do find that abuses are made at the Landfill. Persons leaving their rubbish on days that the Landfill is closed. Leaving refrigerators without removing the doors and not obtaining a Dump Decal for identification that they are residents and permitted users of the Carroll Landfill. These decals are available at the Town Clerks office.

The Department of Public Works finally got their communication system and it has proven to be invaluable. Additional crystals were purchased so that the Fire Department and Police Department can also communicate on the Town's frequency. The Base Station is located at Foster's Crossroad Sports as it is monitored and available on a 24 hour bases. Special thanks goes to John and Donna Foster for the many hours that they spend on the message relay to the various departments.

The Highway Department and Department of Public Works has had to go from part time help to a second full time employee. William Dodd was hired for this position. Mr. Dodd has also received his certification for a Part Time Police Officer and assists the Police Department on the National Forest Police Patrol.

The Police Department has hired a second full time officer, Mr. Frank Rohan, who will be attending the State Police Academy for certification. He is doing this under his G.I. Bill and for two years the Town will only have to pay a portion of his salary with the Federal Government picking up the balance. For the Police coverage that is needed and expected, the second full time officer was needed. We averaged out the hours that the Chief Robert Miller put in for 1983 and it came out to over 70 hours a week and he was unable to take his Holidays and comp time off. David Brunovsky was also added as a Special Police Officer and has completed his certification for this position. I know many of you will be amazed when reading the Police Chief's report of the number and type of calls that the Police Department handle.

The Board of Selectmen have met with the Coos County Commissioners regarding compensation for the Police Department and Emergency Van services to Unincorporated areas, mainly the area on the road going to the Cog Railroad. We will be meeting with them again to finalize the matter.

The Board of Selectmen agreed to have the water at the Recreation Area pool tested periodically during the summer months. The reports were all favorable. The Board of Selectmen also recommended to the Recreation Committee that a Lifeguard be on duty seven days of the week. In the past the pool was never covered on the Lifeguards day off. Last years spring rains really did a job on the pool, by adding silt and debris. A major clean-up job is planned for this year to correct this problem. Again we experience abuses of the area as a whole. Picnic tables are being thrown into the lake along with other debris. It has been noted that the grounds of the Recreation Area is used for drag-racing with off-highway vehicles and cars. These violators will be prosecuted.

The Selectmen had the woodlot at the Recreation Area marked for selective cutting. The Coos County Forester, Dana Blais overseered the job and was pleased with the results and because of this, the area has received recognition as a Tree Farm.

The cemeteries continue to demand a lot of hours for grass cutting and trimming. The Town's cemetery, Straw Cemetery, located on Route 3 North, is in need of regrading and loam. The Town also cuts and trims the grass at the Catholic Cemetery, St. Margaret's Cemetery, located off St. Margarets road.

The Boston Post Cane was presented to Mrs. Alice Monahan, the oldest resident of the Town of Carroll. Mrs. Monahan was born on May 11, 1893 in Broughton, Quebec and married Frank Monahan on February 3, 1913, she moved to Twin Mountain in 1916. She had nine children, three are deceased with 33 grandchildren and 22 great grandchildren. Carroll is fortunately to be one of the few Towns in New Hampshire that still has this Boston Post Cane.

The Cafeteria received a new Facelift this year, being painted and wallpapered, this was done with 1982 funds that were carried over. We had to have new stairs put on the Bi-Centennial Eandstand. Thanks to Mr. Carl Carlson who did the work and only charged for the material, we were able to have it done. A 1983 Carry Over will be used to change the electrical entrance service from 60 Amp to 200 amp service. It is hoped that other improvements to the electrical wiring can be made again this year. A carpet was installed in the Selectmen's Secretary office, which was much needed.

The Town Hall is used for many varied reasons. The Town Offices are located on the second floor along with the Police Department. The first floor houses the Library, Cafeteria and Gymnasium. It is a building that the citizens of the Town can well be proud of. Again though we do find that there are abuses of the use of the Building. We find windows left opened, doors left unlocked, stove is left on, garbage left and not properly taken care of, food left in the refridgerator. A calendar is kept in the Selectmen's office of the approved uses of the building. All uses must have the approval of the Board of Selectmen. Do not assume that because you are a resident of the Town that you can use the building any time that you feel the need.

It is now mandatory that all public functions must have a Police Officer on duty, cost to be borne by the group sponsoring the activity. Arrangements must be made with the Carroll Police Department for this. Also, the gymnasium is covered by laws of the State regarding the number of persons that can be in the gymnasium at one time. This information is available from the Fire Chief Gary Whitcomb. No one is allowed to bring in a gas burning appliance for use for putting on suppers or etc. It has also become necessary for the Selectmen to prohibit the borrowing of chairs and tables from the Town Hall.

The Law Suit pending against the Town from Recreama regarding the Elderly and Low Income Housing has been dropped. The Board of Adjustment had a fairly quiet year with only one Special Exception. The Planning Board worked on updating the Sub-Division Regulations which will be discussed at a later date and are in the process of working with North Country Council on the Master Plan. You will note a warrant article in the 1984 Town Warrant asking for funds to pay North Country Council for working on the Master Plan with the Planning Board. Additional members are needed to fill vacancies on the Planning Board and the Board of Adjustment. So here is your chance to become involved. A citizen committee will be formed also to assist on the formulating of the Master Plan. If you are interested, contact the Planning Board members or the Board of Selectmen.

The Selectmen reviewed the Town's Ordinances and By-Laws. They are in drastic need of being up-dated. Input is needed from the various Departments, Committees and citizens. Here is another chance for you to become involved.

The Legislature this year passed a law, mandating that all towns have a Deputy Town Clerk and Tax Collector. To comply with this law, the Tax Collector and Town Clerk recommended Valerie Caron to the Board of Selectmen for appointment. Her wages were paid under the Contingency fund. This year her wages will appear under Town Officers Salaries.

Another Law passed by the Legislature mandates that all Tax Bills will have to show all previous unpaid balances for previous years. There is an article in the Warrant requesting permission to have the Tax Bill and Blotters put on a computer.

Another new law passed by the Legislature is that all rental property must have installed Smoke Detectors and Alarms. Notices were sent out to those property owners who appear must comply with the Law and Fire Chief Gary Whitcomb will be in charge of the inspections to see that the law is complied with.

Another new law, this time passed down from Congress on the Federal Level, mandates that all Checklist of Registered Voters now must have addresses of the voters on the Checklist. Therefore this year the Town must print and are updating new Checklists.

Since we are on the subject of laws, lets comment on old laws which are not being observed. Number one on the list is the Leash Law pertaining to dogs. Not only is there a Town Ordinance voted in at a previous Town Meeting but there is a State Law regarding dogs being under control or leashed when they are not on the property of their owner and that all dogs must be licensed and to be licensed you must show proof of Rabbi inoculation. Please accept the responsibility of your pet.

For those dog owners who do obey the law, the dog owners who do not, present problems, not only to the residents of the community but to the wild animals of the forest. It does not do any good for you just to call and make a complaint, you must sign a complaint against a dog owner if you want the matter to be handled properly. Without a signed complaint it is almost impossible for the Police Department to act, unless they actually see the violation.

Inventory Forms are sent to each and every property owner in the Town of Carroll, which must be filled out and returned to the Selectmen's office by April 15th of each year. If it is not properly filled out, it will be returned and if not returned to the Selectmen's office, a penalty of not less than \$10.00 or 1% of the taxes due will be assessed against the property owner. I know you ask, why is it necessary to do this each and every year when there have been no changes to you as an individual, well the reason is that it does assist the Selectmen's office in preparing the Resident Tax List, particularly when rental property is involved, changes in ownership which might not have been properly recorded, any changes and alterations to the property that perhaps a Building Permit was not obtained or was not necessary but the change could affect the value of the property being assessed. It is also a way to update exemptions that are allowed by certain laws such as the Elderly Exemption, Current Use, Veterans Exemptions, exemptions for the blind and solar. The information on the Inventory Form is a great working tool for the office.

Building Permits are not being timely filed. A Building Permit is necessary to erect a sign, alter a present sign, build a new building, putting an addition on a present building, changing the use of a building, adding a use to a building and for renovations to buildings that cost 25% of the value of the Building. When in doubt as to the need of a Building Permit, contact the Selectmen's Office. Copies of the Sub-Division and Zoning Laws are available at the office and any questions can be answered by the Planning Board and the Board of Selectmen. Ignorance of the law is no excuse, if you proceed to do something which you find out at a later date is not allowable.

This year the Town purchased insurance for the E.M.T.'s. This was a recommendation of the Budget Committee and the Board of Selectmen concurred. Although the E.M.T.'s are covered by the Good Samaritan Law, it is a law that has never been tested in Court and if at some time we did run into a law suit on this service, we are covered for legal fees and for settlement within the conditions of the policy.

The Emergency Van is under the Fire Department's Budget. The E.M.T.'s are a dedicated group of people, who on their own time, train and get recertified so they can meet all the State Standards. We are very fortunate to have these people and the Town is in their debt for the service that they perform.

Each year the Town's Insurance is reviewed and updated to take care of changes and inflation for replacement cost of buildings and materials. As like all Insurance, we never can have enough, but hope that we do have sufficient for any loss that may occur.

The full time Town Employees are under a Town Insurance Plan which consist of Blue-Cross - Blue Shield, a life insurance policy and an Income Protection Policy for illnesses and injuries not covered by Workmen's Compensation. The Income Protection Policy enables the Town to go out and hire personal to replace the sick or injured employee without having to pay two full salaries. At the present time we have 4 full time employees. Two with the Police Department and two with the Department of Public Works.

The Fire Chief, Cary Whitcomb has received permission and the necessary release forms to burn down the old Green Shutters located on Route 3. We are still trying to have the remains of the Dowling property cleaned up from the fire of over a year ago. Several properties in Town are in violation of State Laws and the Selectmen are trying to have them cleaned up where ever possible.

The Selectmen's Office has been able to obtain additional surplus cheese and butter for those in Town who qualify. We are working with the Community Action Program to have the Surplus Cheese available at the Town Hall when it is being distributed so that it will not be necessary for Carroll residents to travel out of town to obtain it. Operation Lifeline was a program that we were greatly excited about. A problem that this area is not on direct dialing and has to have operator intercept makes the system unuseable for the Town. We are looking into alternatives, possibly with hooking up with the Littleton Hospital Lifeline system.

The Town received its new Equalization figure for 1983. Previously the town was at 83%, for 1983 we were lowered to 82%. This year the Selectmen are proposing to set up a Capital Reserve Fund for when the Town will have to be revalued. It is several years down the line, but it is costly when it has to be done, so if we start planning on it now, it won't hurt so much at the time. Also we are still having the State Appraisors continue to do the yearly pick-ups, for them to continue to do this, we must show that we are planning for the next new revaluation.

The Town was able to get permission from the Town of Bethlehem to tap onto their main water line coming from Zealand for a fire hydrant for the Ridgeview Development. Several residents had inquired to the Board were concerned on the lack of fire protection. The cost for this service is quite costly and it is the feeling of the Board of Selectmen, that they could not authorize this expenditure out of the Water Rents collected. It is also their feeling that the cost should be borne by either the Developer or the property owners of the Development.

The Tax Sale date was moved up this year from June to May. It is the descretion of the Tax Collector as to when she will hold the Tax Sale. A Tax Sale can legally be held immediately following the due date of the Taxes. Several citizens have inquired into the feasibility of semi-annual tax billing. This question will be addressed by the Board of Selectmen and Budget Committee to see if it will be put on the Ballott for this years Town Meeting.

To assist the Building Committee to investigate the feasibility of adding on to the Town Garage and Fire Department Building, the Selectmen had the property surveyed. The Highway, Water, Fire and Police Department are in drastic need for more room for expansion and improved operations. In 1985 the Selectmen will have an article in the Warrant for the new fire truck, right now there is no space available to put it, with already three vehicles in a two bay garage. The Highway Department already must keep one piece of equipment outside, because of lack of room.

The Police Department being on the second floor, presents problems, not only for the handicapped but in the handling of prisoners. It is not a healthy situation when he has suspected criminals in the same area as the offices and the public going in and out.

The Town Officers being on the second floor presents problems for the elderly and handicapped who wish to conduct town business. These are problems which we must address in the future.

Many citizens of the Town are unaware of the Bretton Woods Charitable Trust Fund which is handled by the Trustees of Trust Funds. This Fund is available for the workers at the Bretton Woods Area and the residents of the Town of Carroll to assist in the paying of medical expenses.

The Town was able to obtain a Grant from the N.H. Aeronautics in the sum of \$4,000.00 to assist in having the runway seal-coated. The run-way was starting to deteriorate quite badly as funds had not been available in the past. Monies raised at Town Meetings could not keep up with inflation to get the job done. More work is still needed on the runway and it is hoped that the funds will be made available for the material to complete the project.

There is much in Grant monies available to the Towns, but the application for these Grants is complicated, time-consuming and costly. The Town of Whitefield has received hundreds of thousands of dollars of Grant monies but it cost them over \$30,000 to hire the professionals to make the applications. This has been brought up before the Board of Selectmen on several occasions and has been met with mixed feelings. More effort should and will be put into the examination of this Grant money, the strings attached to it and how best it could be applied to the Towns' needs. The money is there, if we don't use it, other Towns are more than glad to have it.

Representative Oleson and Guay have met with the Board of Selectmen on numerous occasions regarding Bills before the Legislature and the County Budget. We appreciate their time and effort in keeping the Town aware of what is going on in Concord and within the County.

Mr. Leo Lavallee and Carl Carlson have represented the Town on the Board of the North Country Council and we appreciate all their time and effort that they have put in.

The State Fish Hatchery located in Town has received much attention, due to the possibility of the State closing it down. It would be a great loss to the Town, not only in the employment of the personal that work there, but for it being a Tourist Attraction for the area. Reports are still getting back to us, that it still could be closed and as a Town and you as citizens should have your voice heard on this matter to your State Representatives and State Senators.

In the front of this Town Report lists the hours and days of operation of the various Town Departments. Please make note, it will save you wasted trips to the Town offices and landfill. Each week the unapproved copy of the Selectmen's Minutes are posted on the Bulletin Board by the Post Office and on the Bulletin Board in the front hall of the Town Hall.

A new checkwriter for the Treasurer's Office was purchased this year. It was too costly to repair the old one, if parts could have been found. We were fortunate to locate a used one that was in excellent condition.

We should all recognize that there are many unsung heroes in this Town, that without their dedication, interest and contribution of themselves, this community could not function. John and Donna Foster at Crossroad Sports who mans the base station for the Department of Public Works, State Police Troop F who answers the Police telephone and handles all of their radio communications. The Building Committee, Budget Committee, Recreation Committee, Planning Board, Board of Adjustment, Volunteer Firemen, the Emergency Medical Technicians, the Elected and Appointed officials of the Town, plus special committees and groups who work to make the Town of Carroll a better place to live.

The Board of Selectmen are here to serve you, please feel free to call upon them.

Respectfully submitted,

Dorothy E. O'Brien
Dorothy E. O'Brien, Chairman
Board of Selectmen

The Following Was Taken From A 1967 Carroll Town Report.

NO WAY TO RUN A BUSINESS

Americans generally have a pretty high regard for business efficiency and economy. When it comes to town government, though, most people seem to tolerate, even honor, a system which is wasteful and inefficient.

A town today is in essence a corporation - not including schools. Local governments are not set up to make a profit. But the stockholders - in essence the taxpayers - should be assured effective administration.

But what are the chances of that the way many towns are set up? There isn't one boss to whom you can turn to for answers or action. There's a board of selectmen, and usually none of these men work full time at the job. And even if they did, they would have only limited control over many town operations. In most towns there are separately elected officials who serve as clerks and treasurers. The highway department, the water department, the health department, the park department, the town library and even its tree problems may all be handled by independently elected boards and officials. The finance committee is supposed to provide some coordination in all this, but even its powers are limited. One thing is certain. A business run this way would go broke in a competitive market in about six months.

The minimum requirement today even for a small community is unified control of various public works functions. We think most towns need a real manager or at least an executive secretary to pull together all the threads of municipal government, to coordinate purchasing and develop sound long range plans. This type of change may now be under consideration in your town. If it is, get behind it. If it isn't, take a look at your town government structure and ask why something isn't being done.

1983 Town Meeting
March 9, 1983

The Moderator, Wayne Holden called the meeting to order at 10:00 a.m. Selectman, Dorothy O'Brien moved to dispense with the reading of the Warrant in it's entirety. The motion was seconded by Raymond Chaput.

Article 1. Elect the necessary town officers. The motion to do so was made by Hyman Goldberg. Article 1 to be voted on by secret ballot. Polls were declared open. Election inspectors were Brenda Fahey and Hyman Goldberg. Ballot clerks for the day were Hilda Wynn and Ruth Brodeur. The checklist contained 380 registered voters. At 3:00 p.m. sixteen absentee ballots were processed, during which time the polls were closed. The polls were opened again at 3:10 p.m. and closed for the day at 6:00 p.m. A total of 220 votes were cast.

Two counting tables were formed, one consisting of Ronald Sheehan, Pia Kelly, Brenda Fahey, and Hyman Goldberg. The other consisting of William Wright, Dorothy O'Brien, Ruth Brodeur and Hilda Wynn.

At 7:30 p.m. Moderator, Wayne Holden reconvened the meeting with a salute to the flag. There was a silent prayer in remembrance of those who had served the town in the past and were no longer with us. The Moderator introduced the town officers at the head table: Selectman, Ronald Sheehan, Selectman, William Wright, Selectman, Dorothy O'Brien and Town Clerk-Tax Collector, Pia Kelly.

As the first order of business, the Moderator announced the results of Article 1.

Selectman - 3 year term: Ewart Balcom 54, William Wright 159, Ronald Sheehan 1. The Moderator declared the winner of the contest to be William Wright with 159 votes.

Selectman - 2 year term: William Wright^{139 votes} 127, Ronald Sheehan 57, Fred Brauns 3, Ewart Balcom 6, Patrick Kelly 2, Arthur Martin 1, William Wright 2, Peter Wright 1, Frank Edelmann 1. The Moderator announced the winner of the contest to be William Briant with 127 votes.

Town Treasurer - 1 year term: Diane Harris 97, Arthur Martin 39, Fred Brauns 82, Charles Ricardi 1. The Moderator declared the winner of the contest to be Diane Harris with 97 votes.

Trustee of Trust Funds - 3 year term: Lillian Edelmann 191, Fred Brauns 1, Pat Martin 2, Ruth Brodeur 1. The Moderator announced the winner of the contest to be Lillian Edelmann with 191 votes.

Library Trustee - 3 year term: Irene Thompson 214. The Moderator declared Irene Thompson to be the winner with 214 votes.

Supervisor of the Checklist - 3 year term: Eleanor Brauns 202, Fred Brauns 1, Diane Caruso 1, Gail Cormier 1. The Moderator announced the winner to be Eleanor Brauns with 202 votes.

Supervisor of the Checklist - 1 year term: Gustave Olsen 188, Barbara Harris 1, Frank O'Leary 1, Charles Ricardi Jr. 1, Mike Gooden 1, Charles Farrington 1, Fred Brauns 1, Connie Bolender 1, James Fenmore 1. The Moderator declared the winner of the contest to be Gustave Olsen with 188 votes.

Moderator, Wayne Holden then announced the appointments made by the Moderator to the Budget Committee for a three year term were Leo LaVallee and Louise Staples.

Article 2. To see if the Town will vote to raise and appropriate the sum of Two Hundred Seventy Eight Thousand Three Hundred Eighty Five Dollars and Thirty Four Cents (\$278,385.34) for the support of the Town. (Recommended by Carroll Budget Committee)

a. Town Officers Salaries	\$ 8,525.84
b. Town Officers Expenses	18,400.00
c. Reappraisal of Property	2,000.00
d. Election and Registration	449.00
e. Town Hall and Other Town Buildings	20,400.00
f. Police Department	37,250.00
g. Fire Department	11,892.00
h. Planning and Zoning	2,900.00
i. Dog Costs	200.00
j. Insurance	17,230.00
k. Civil Defense	300.00
l. Health Department	2,102.50
m. Retirement	2,300.00
n. F.I.C.A.	4,600.00
o. Employee's Insurance	4,344.00
p. Unemployment Compensation	1,600.00
q. Contingency Fund	2,500.00
r. Legal Expenses	2,000.00
s. Street Lighting	20,000.00
t. Libraries	800.00
u. Highway Department	35,317.00
v. Water Department	15,100.00
w. Landfill	11,800.00
x. Cemeteries	650.00
y. Town Poor	3,000.00
z. Old Age Assistance & Welfare	5,000.00
aa. Memorial Day	250.00
bb. Recreation	2,875.00
cc. Airport Fund	1,800.00
dd. Interest Long Term Notes	1,800.00
ee. Interest Short Term Notes	16,000.00
ff. Principal Long Term Notes	3,000.00
gg. Capital Reserve Funds:	
Fire Department (Truck)	5,000.00
Police Cruiser	2,000.00
Highway Equipment	5,000.00
Major Road Improvements and Construction	5,000.00
Water Improvement Fund	5,000.00

Dorothy O'Brien made the motion to accept the article as read. Seconded by William Wright. Lillian Edelmann moved to amend the article to read \$266,885.34. Seconded by Ann Fabrizio. Explanation by Lillian Edelmann was that it would be \$11,500 less, which was a summation of all of the raises which were to be given plus a few other items that would revert back to last years budget. Her suggestion was to delete \$667 from a. Town Officers Salaries, put b. Town Officers Expenses back to last years appropriation of \$17,285, put e. Town Hall and other buildings back to last years appropriation of \$18,900, put f. Police Department back to last years appropriation of 29,969 and u. Highway department delete \$1,000.

Dorothy O'Brien explained the necessity of keeping the budget intact and against the amendment. Discussion on the amendment to Article 2. Moderator Wayne Holden stated there were two petitions requesting a secret ballot on Article 2 as amended. The Moderator explained that the total appropriation figure in Article 2 is what the vote is on. The amounts within a, through gg, are only guidelines. The selectmen have the final authority to determine the appropriations within each category after the total amount is decided. He further announced that the vote is on the amendment only to change the figure from \$278,385.34 to \$266,885.34.

Polls opened for secret ballot. Total ballots cast 139. Yes votes (in favor of the amendment) 70. No votes (against the amendment) 69. The amendment was passed by vote of the town.

Arthur Lyons motioned for a recount. George Brodeur seconded. The Moderator appointed Arthur Lyons and Lillian Edelman to view the recount.

The Moderator announced the recount result to be the same. Yes votes - 70, no votes - 69.

Article 2 (as amended): To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty Six Thousand Eight Hundred Eighty Five Dollars and Thirty Four Cents (\$266,885.34) for the support of the Town. The Moderator called for discussion. Kathy Saffian questioned the voting on Article 2 as amended, stating that she felt we had already voted on Article 2 because the amendment changed the Article in substance and therefore was the Article.

Moderator, Wayne Holden expressed his desire to have the town attorney present to decide such issues. Unfortunately, since the legal counsel was not asked in order to save money, the Moderator would rule. He stated that we had voted on the amendment and we would now vote on Article 2 as amended, primarily because there might be further discussion or further amendments coming forth on Article 2. It would have to be this way.

George Brodeur stated that knowing full well the Selectmen have the power to distribute these funds, he asked if it would be out of order to suggest an amendment that would mandate or give a suggestion to the Selectmen as to where the people would like to see the budget cut. Moderator, Wayne Holden stated that to try and amend the Article to govern the Selectmen as to how they spend the funds would be in violation of state statutes. A suggestion only, could be given. George Brodeur moved that we suggest to the Selectmen that we cut \$11,500 from the landfill budget.

Irving Johnson moved we vote on Article 2 as amended, seconded by voice vote. Lillian Edelman requested to vote on Article 2 as amended by secret ballot, per petitions given to Moderator. Moderator announced he had petitions with more than five names required for a secret ballot on Article 2 as amended.

Polls opened for secret ballot on Article 2 as amended. Total ballots cast - 140. Yes votes -90. No votes - 50. Article 2 as amended passed by vote of the town.

Article 3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issues in the name and on the behalf of the Town negotiable notes therefor. Dorothy O'Brien moved to accept the article as read. Frank Edelman seconded. No discussion. Article passed by voice vote of the town.

Article 4. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at private sale, as the Selectmen, in their sole discretion deem equitable and just (RSA 80:42 I and III). William Wright moved to accept the article as read. Emanuel Capelli seconded. No discussion. Article 4 passed by voice vote of the Town.

Article 5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B. Ronald Sheehan moved to accept the article as read. Dorothy O'Brien seconded the motion. No discussion. Passed by voice vote of the Town.

Article 6. To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate. Dorothy O'Brien moved to accept the article as read. Frank Edelmenn seconded. No discussion. Article 6 passed by voice vote of the Town.

Article 7. To see if the Town will vote to exempt from taxation for the year 1983 the air navigation facility known as the Twin Mountain Airport, provided such facility is available for Public Use without charge and the owner holds a certificate from the New Hampshire aeronautics Commission that is necessary for an effective airways system. The Property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38, as inserted by 1963 79:2. William Wright moved to accept the article as read. Charles Ricardi seconded the motion. No discussion. Article 7 was passed by voice vote of the Town.

Article 8. To see if the Town will vote to rescind their vote on Article 27 of the March 13th, 1979 Town Meeting. Dorothy O'Brien moved to accept the article as read. Ewart Balcom seconded. Dorothy O'Brien read Article 27 of the March 13, 1979 Town Meeting: To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of purchasing land abutting the present town garage property and town hall property, the sum of \$5,000 to be withdrawn from the Capital Reserve Fund, New Land & Buildings, Town Hall and \$1,849 plus all accrued interest thereon to be withdrawn from the Capital Reserve Fund New Land - Town Dump. (Recommended by the Carroll Budget Committee) Dorothy O'Brien stated that we must vote on Article 8 before Article 9. If Article 9 is not passed we would then reconsider Article 8. Moderator Wayne Holden called for a vote. Article 8 passed by voice vote of the Town.

Article 9. To see if the Town will vote to raise and appropriate the sum of Seventy Six Thousand Dollars (\$76,000.00) for the purpose of purchasing and renovating the Jeanette and Real Theroux property on Parker Road for a Town Garage and for proposed renovations to the present Town Garage, the amount of \$16,500.00 to be withdrawn from the Revenue Sharing Fund and applied against the sum aforesaid, the amount of \$10,000.00 to be withdrawn from the capital overlay and applied against the sum aforesaid (this \$10,000.00 item includes \$5,000.00 from Capital Reserve Fund -New Land and Building), the amount of \$3,131.49 to be withdrawn from the accrued interest on Capital Reserve Fund - New Land Building and applied against the sum aforesaid, the amount of \$67.05 and all accrued

interest thereon to be withdrawn from Capital Reserve Fund - Town Hall Boiler Fund and applied against the sum aforesaid, and the remaining balance of said sum, not otherwise reduced by any grant monies for this purpose which may be obtained by the Town, to be raised by the issuance of bonds or notes of the Town in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds or notes as shall be in the best interest of the Town of Carroll. (Recommended by Carroll Budget Committee). Dorothy O'Brien moved to accept the article as read. George Brodeur seconded. George Stickney asked how much we would actually have to borrow. Dorothy O'Brien replied \$46,300. Leo LaValee stated he felt we should reject the Article in favor of balancing what the Town needs and the ability of the Town to pay. George Brodeur, Ronald Sheehan and Chuck Jellison spoke in favor of the Article. Moderator, Wayne Holden announced that Article 9 required a 2/3 vote to pass as it was a Capital Expenditure. Petitions were given to the moderator to vote by secret ballot on Article 9.

Polls opened for secret ballot on Article 9. Total ballots cast 136.
Yes votes - 66. No votes - 70. Article 9 was not passed by vote of the Town.

Article 8. To see if the Town will vote to rescind their vote on Article 27 of the March 13th, 1979 Town Meeting. A motion was made by Dorothy O'Brien to reconsider Article 8. Ronald Sheehan seconded. Voice vote yes. William Wright moved to rescind the vote on Article 27. George Brodeur seconded. Voice vote no. Article 8 was not passed.

Article 10. In the event that the vote on Article 9 is such that said Article is adopted by the meeting to see if the Town will vote to raise and appropriate the sum of \$1,500.00 (Fifteen Hundred Dollars) to pay the operating costs of the new Town Garage for the coming year. (Recommended by Carroll Budget Committee). Article 10 was not considered.

Article 11. To see if the Town will raise and appropriate the sum of \$120.30 (One Hundred Twenty Dollars and Thirty Cents for Class IV and Class V Town Road Aid. (The State will contribute \$801.99) (Article Recommended by Carroll Budget Committee.) Ronald Sheehan motioned to accept the article as read. Dorothy O'Brien seconded. Article 11 passed by voice vote of the Town.

Article 12. Shall the citizens of Carroll, N.H. ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the United States Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (Article by Petition) Emanuel Capelli moved to lay Article 12 on the Table. Seconded by Ewart Balcom. Motion to lay Article 12 on the table passed by voice vote of the Town.

Article 13. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of the Town of Carroll and to the health and welfare of the people of the Town of Carroll.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. (Article by Petition)

Ronald Sheehan motioned to accept the Article as read. William Wright seconded. Discussion. Article 13 passed by voice vote of the Town.

William Wright motioned to allow Joan Sweeney to speak on behalf of Article 12. George Brodeur seconded. Moderator, Wayne Holden called for a vote on allowing Joan Sweeney to speak on Article 12. A standing vote was taken. Yes - 60. No - 27. Joan Sweeney was allowed to speak on behalf of Article 12. No discussion followed.

Article 14. To see if the Town will vote to accept the final segment of Ridgeview Drive, consisting of two sections of roadway each approximately 600' feet ending in cul-de-sacs. The acceptance is with the agreement that these roadways will have the final up grading to meet with all town specifications. Such work if needed, to be done by July 1, 1983. (Article by Petition). Edward Gilbert moved to accept the Article as read. Patricia Luttazi seconded. Kathy Saffian stated that even if the proposed road has met specifications, what assurance is there that it will not be in the condition of those accepted in the past - needing work later. Dorothy O'Brien stated the Planning Board is unanimously opposed to acceptance of Article 14. Margaret Badger asked if there was an inspector who inspects the road. Dorothy O'Brien replied yes, but the subdivision regulations have to be changed in order to upgrade the standards of roads which are proposed. Leon Garneau made a motion that we do not accept any roads until they have gone through one winter season. Ronald Sheehan stated we should not accept a road before it goes before the planning board. Ted Gilbert moved to vote on Article 14. George Brodeur seconded. Article 14 was defeated by voice vote of the Town.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$700.00. (Seven Hundred Dollars) and to authorize the Selectmen to turn such monies over to the Littleton Hospital as a contribution. (Recommended by Carroll Budget Committee). Ronald Sheehan moved to accept Article 15 as read. Frank Edelmann seconded the motion. William Wright explained the funds are for improvements to the hospital, new equipment, not operating costs. George Saffian proposed that we place this money in a fund to help those in town with medical expenses. Dorothy O'Brien explained at the present time there already is the Bretton Woods Charitable Trust Fund which those in need may apply to for assistance. George Brodeur commented that \$700.00 was a good value for the services rendered from the hospital. Ewart Balcom questioned how the figure of \$700.00 was arrived at. William Wright replied that he believed it was based on population. Moderator called for a vote. Article 15 passed by voice vote of the Town.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$250.00 (Two Hundred and Fifty Dollars) for the support of the Community Action Outreach Program. (Recommended by Carroll Budget Committee). Ronald Sheehan moved to accept Article 16 as read. Dorothy O'Brien seconded the motion. No discussion. Article 16 passed by voice vote of the Town.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$626.00 (Six Hundred and Twenty Six Dollars) as the Town's share for the operation of the North Country Council for one year beginning July 1, 1983/ These funds to be used for financing staff, office expenses, regional planning, technical assistance and to member communities and other programs of the Council. These funds may be used in conjunction with State and Federal Agencies. (Recommended by Carroll Budget Committee). Ronald Sheehan moved

to accept Article 17 as read. Bill Wright seconded. Article 17 passed by voice vote of the Town.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth. (Recommended by Carroll Budget Committee). Frank Caruso moved to accept the Article as read. William Briant seconded the motion. Chuck Jellison asked if the \$10,000 State Grant was contingent upon the Town raising and appropriating \$5,000 for the Chamber of Commerce. Frank Caruso responded by explaining how the grant system worked. There are three funds. The first fund A is the \$5,000 appropriated by the Town of Carroll. The second fund B is \$10,000 raised by the members of the Chamber of Commerce. The State of New Hampshire will match the \$10,000 raised by the members, it will not match the \$5,000 raised and appropriated at the Town Meeting. If fund A is not raised at the Town Meeting, fund B will have to be used to pay for what fund A pays for currently. Therefore the monies from the State of New Hampshire will be cut in half and instead of cutting \$5,000 from the Chamber's budget it would reduce the budget by \$10,000, or from a \$25,000 budget it would be reduced to a \$15,000 budget. Discussion. Moderator announced he had two petitions to vote on Article 18 by secret ballot.

Polls opened for secret ballot. 101 votes cast. Yes - 59. No - 42. Article 18 passed by vote of the town.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$4,200.00 (Four Thousand Two Hundred Dollars) for the purchase of a Rock Rake and Grader Blade, said sum to be withdrawn from the Revenue Sharing Fund. (Recommended by Carroll Budget Committee). Dorothy O'Brien moved to accept the article as read. William Wright seconded. No discussion. Article 19 passed by voice vote of the town.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$17,000.00 (Seventeen Thousand Dollars) for the repairs on Fahey Bridge, said sum to be withdrawn from the Capital Reserve Bridge Fund, which includes principal and accrued interest. (Recommended by Carroll Budget Committee). Dorothy O'Brien moved to accept the Article as read. William Wright seconded. Margaret Badger asked if we had any part of the \$17,000. Dorothy O'Brien answered that the entire amount was in the Capital Reserve Fund. George Saffian asked how long a period of time this would be good for. William Wright responded that it should be 15 - 20 years before additional work would be needed. Article 20 passed by voice vote of the Town.

Article 21. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Emergency Van Replacement and to raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) for deposit in such fund. (Recommended by Carroll Budget Committee). Ronald Sheehan moved to accept the Article as read. Fred Brauns seconded. Ewart Balcom asked what the anticipated cost of a new vehicle would be and at what date it was proposed to be purchased. Gary Whitcomb responded that the purchase price would be \$35,000 to \$40,000 and that we may choose in five years to purchase the needed vehicle. Article 21 passed by voice vote of the Town.

Article 22. To see if the Town will vote to have the list of names of unpaid taxpayers as of December 31st, 1983 printed in the Town Report, and each year thereafter. William Wright moved to accept the Article as read. Seconded by Ronald Sheehan. Discussion. Article 22 was defeated by a voice vote of the Town.

Article 23. To transact any other business that may legally come before this meeting. Peter Blose made the motion to remove Article 12 from the table. Kathy Saffian seconded. Voice vote no. Article 12 remained on the table. Leo LaVallee announced that the School Board Meeting was to be held on March 25th at 7:30 p.m. at the High School and he urged everyone to attend.

George Brodeur moved to adjourn the meeting. Seconded by William Wright. The meeting was adjourned at 12:17 a.m. Newly elected officers remained and were sworn into office by Moderator, Wayne Holden.

A true record of the town meeting held in Carroll on March 8, 1983.

Respectfully submitted:

Pia C Kelly
Pia C. Kelly, Town Clerk

POLICE DEPARTMENT

TWIN MOUNTAIN
TABYANS
BRETTON WOODS
CRAWFORD

TOWN OF CARROLL
NEW HAMPSHIRE 03595

ROBERT J. MILLER
CHIEF OF POLICE
P. O. BOX 203
603-646-2200

To: Residents of the Town of Carroll
From: Chief Robert J. Miller
Re: Police Activities for 1983

This report is to inform the people of the town the functions of our police department. After you read this report I hope it will clear up any questions you might have. If you have any questions or comments please contact me. This report will cover the traffic volume which comes and goes thru our town on a yearly basis, the number of paid guest with in the town, the number of complaints recieved by this department, the types of complaints recieved this the police department and the hours worked by the member of the department and also the amount of stolen property recovered by this department.

First, I would like to address the traffic volume for the town. The figures below are annual ones and deals with the number of motor vehicles which come in and out of our town. All of the figures were prepared by the New Hampshire Public Works and Highways Department.

Rte 3	(town line south)	1,168,000	north and south
Rte 302	(east of the intersection)	803,000	east and west
Rte 302	(town line west)	492,750	east and west
Rte 115		292,000	east and west
Base Road		320,000	east and west
Mt. Clinton Road		12,000	north and south

With such a large volume of traffic which is coming in and out of the town I feel this presents a problem of traffic enforcement and proper traffic control. With the proper patrols and with both radar and high visibility patrols we will be able to keep the problems down to a minimum.

I would like to go into the influx of tourist this town deals with annually. The figure below doesnot include any numbers from the A.M.C. or any day taurist such as cross country skiers, snowmobilers, hunters, hikers, fishermen or sightseers. The figure below deals with guest at the campgrounds, Motels, Inns, Cabins, Ski area, Mt Washington Hotel and the Cog Railway. Taking into account that some of the tourist are also staying at one of the town businesses the number of paid tourists annually is approx. 334,582 people.

I feel that with the number of tourist and the large traffic volume this police department deals with annually, the town must realize that the town has more than just 653 residents. Our police department must continue to properly provide the proper protection the town deserves. With such a large amount of people which stay or travel thru the town, crime takes it course. I hope that after you go over this report you will see the needs of the police department.

Robert J. Miller

Robert J. Miller
Chief of Police

POLICE DEPARTMENT

ROBERT J. MILLER
CHIEF OF POLICE
P. O. BOX 203
603-846-2200

TWIN MOUNTAIN
FASYANS
BRETTON WOODS
CRAWFORD

TOWN OF CARROLL
NEW HAMPSHIRE 03595

To: Residents, Town of Carroll
From: Chief Robert J. Miller
Re: Police Activities (1983)

Foot Patrol	396 Hours
Motor Patrol	5641 Hours
Office	416 Hours
Snowmobile Patrol	36 Hours

Listed below are the different COMPLAINTS received by this department.

Accidents	119
Assist to Motorist	423
Assaults	21
Att. Suicides	3
A.W.O.L.	5
Assaults with a Weapon	1
Assist other Departments	68
Acosting	1
Burglary	52 (Include M.V.)
Bad Checks	32
Bear	2
Court Appearances	34
Check-Ups	765
Criminal Mischief	80
Criminal Threats	11
Criminal Trespassing	15
Contributing to a Minor	22
Criminal Investigations	181
Child locked in a M.V.	2
Dogs	31
Drunks	211
D.E. Tags	92
Disturbances	98
Drugs	27
Disturbed Persons	6
D.W.I.	4
Escapee	4
Family	58
Fraud	19 (Credit Card, Welfare)
Fugitives	10
False Report to a Police Officer	48
Female Impersonator	1
Hunter	10
Illegal Parkers	207
Illegal Alarms	4
Indecent Exposure	5
Lost Hikers	29
Lost Hunters	3

POLICE DEPARTMENT

TWIN MOUNTAIN
FABYANS
BRETTON WOODS
CRAWFORD

TOWN OF CARROLL
NEW HAMPSHIRE 03595

ROBERT J. MILLER
CHIEF OF POLICE
P. O. BOX 203
603-846-2200

To: Residents, Town of Carroll
From: Chief Robert J. Miller
Re: Police Activities (1983) Cont.

Medical Emerg.	10
Moose	11
Missing Persons	1
Mountain Rescue	6 (Injuries involved)
Motor Cycles	10
Messages Delivered	43
Open Windows	21
Open Doors	17
Parole Violators	3
Robbery	2
Summons	319
Snow Slides	2
Susp. Persons	72
Susp. M.V.	52
Snowmobile	48
Sexual Assault	2
Sudden Deaths	1
Thefts	62
Thefts of Services	35
Transporting Liquor (Minors)	16
Ticket Scalpers	3
Warnings	1109
Lost Bull	1
Keys in M.V.	31
Juveniles	94
In-coming Calls	2,555 (846-2200 only)
Radio Transmissions	5,074 (Channel 1 only)

This year the police department recovered a total of \$65,483.44 in stolen property. If any member of the community has any questions about the operations of the police department please contact me. It is through this openness we may better understand just how the police department runs.

I would like to thank the board of selectmen and the other department heads for the help during this year. I hope this upcoming year will be a safe and prosperous one for all.

Thank You;



Robert J. Miller
Chief of Police
Carroll Police Department

FIRE CHIEF'S REPORT

The Fire Department responded to the following calls:

Structual Fires	3
Gasoline Washdown	2
Bomb Scare	1
Electrical Appliance	1
Fallen Power Lines	1
Forest Fires	1
Automobile Accidents	2
Chimney Fires	4
Mutual Aid Station Cover	1

The Emergency Medical Service responded to the following calls:

Automobile Accidents	10
Snowmobile Accidents	3
Household Accidents	6
Heart Attacks	9
Cardiac Arrests	3
Natural Death	1
Industrial Accidents	3
Camping Accidents	2
Acute Intestinal Disorder	4
Respiratory Disorder	3
Motorcycle Accidents	3
Stroke	1
Bicycle Accidents	2
Running Accidents	2
Chronic Illness	3
Dog Bite	1
Psychological Disorder	1
Ski Accident	1

The installation of smoke detectors greatly aids people with early warnings of fires. In January 1984 the State of New Hampshire had no deaths by fire. In 1983, six people died by fire and other years back, there were deaths by fire indicating the greatness of early warning devices.

As of January 1st, 1984, all places of occupancy that rent rooms, hotels, motels, cottages and the like, must have smoke detectors installed in hallways and sleeping quarters. Inspections are being and will continue to be conducted for application and maintenance of these units. All new construction and 50% modification of homes must comply also.

Permits are required for installation of oil burning equipment and for purchase and use of non-vented kerosene heaters. Kerosene heaters are permitted in single family dwellings only.

Preplanned fire safety and fire prevention are great factors in reducing losses by fire in the home as well as in a business establishment.

All electrical wiring must be done by a licensed electrician, call one to check your household wiring occasionally.

Clean your chimneys frequently, wood burning demands constant maintenance of your equipment, smoke pipes and chimneys.

Again, many thanks to all persons that help and support in many ways our Fire Department and Rescue Van.

Respectfully Submitted,

Gary L. Mitcomb
Fire Chief

1983 LIBRARY REPORT

We wish to thank everyone who has generously donated used books to us, especially Maggie Dufresne who donated a nice collection of Craft Books and Joe O'Brien for several "Outdoors" books on hunting and Fishing and game animals.

Craft magazines which have been donated are also greatly appreciated.

Does anyone have any Cookbooks in good condition they want to part with?

We have added 60 new books, both adult and juvenile and 6 new cassettes for children.

We have two new bookcases (just added) which will be a great help in displaying books to a greater advantage.

Library hours will be the same:

Mondays	6:30 P.M. - 8:30 P.M.
Wednesdays	1:00 P.M. - 4:00 P.M.
Saturdays	1:00 P.M. - 4:00 P.M.

The Library is closed on all legal holidays.

Respectfully Submitted,

Anna (Connie) Evans
Librarian

1983 AIRPORT REPORT

The year 1983 was a busy year for the Airport. The traffic count increased over 1982. The Airport continues to grow with more and more demands being placed upon the facility. The year 1983 brought a first to the Airport, a Cessna Citation was the first pure Jet Aircraft to use the Airport. With the growing technology in aeronautics, these larger - heavier aircraft are able to have greater short field capabilities, which means that the Airport will be used by more of the larger aircraft being flown today in general aviation.

Due to lack of funds in the past years and increased cost, the runway surface was deteriorating from lack of maintenance. We had several engineers inspect the runway surface for their recommendations. It was decided to apply for a Grant from the New Hampshire Aeronautics to assist in the cost of repairs. The Aeronautics Commission voted in favor of the Grant for the Airport and we were able to put a seal coat on the runway and repair the edges somewhat, that were breaking up. With the monies being carried over, together with the 1984 appropriation, another seal coat that is recommended will be applied this Spring and the painting of the numbers and the centerline on the runway. Many hours of donated labor and equipment makes it possible to do so much with so little.

In August we had the Green Paretz Engineering Group conduct a survival operation at the Airport. We were expecting another group this Winter, but with the situation in the Far East and Central America, the men are doing actual combat. We hope the training that they receive while based at the Airport makes them better soldiers for the situations that now face them.

The Aviation Association of New Hampshire held their annual Fall Fly-In at the Airport in September. As usual the weather man did not give us fair skies and sunshine, but in spite of the weather, five aircraft were able to fly in and over a hundred persons attended the Saturday evening Banquet and Award Presentation at the Charlmont. They have scheduled their Fly-In again this year for Twin Mountain.

Santa Claus arrived safe and sound the Sunday after Thanksgiving. The event has created a lot of local interest and many people from the surrounding towns attend. No matter how old you are, you can't help but get into the spirit of the occasion.

Forest Fire Patrol is flown from the Airport, covering 1800 square miles of forest lands, both State and Federal Forest. These flights are made when the Fire Danger reaches Class 3. Airplanes are used throughout the State for this purpose. We do feel that Fire Towers should still be operational. Both Fire Towers and Aircraft Patrols are necessary to protect our most precious natural resource, the forest. Many fires have been spotted in remote areas from the airplane and the airplane and pilots play a vital role in directing the ground crews in to fight the fire and well as to advise the crews through radio communications on the progress of the fire. We have assisted the local Fire Chief and Fire Warden on several local fires.

There are eight aircraft based at the Airport. The runway is listed on the Aeronautical Charts as 2700 feet in length, there is 2800 feet of rollable surface available. There is Unicom, which is an aircraft transmitter and receiver for communication. Fuel is available, runway lights for night time operation, but on request only. Telephone and rest rooms are available in the Terminal Building. Minor repairs and service is available with a Licensed Aircraft Mechanic on call for major problems. We are not considered to be a large Airport, as Airports go, but we are considered to be one of the most accomodating. The location of the Airport attracts many pilots and families to the area. For hiking, hunting, fishing, picnicing, visiting the numerous near-by attractions, for eating at the nearby restaurants, for over-night accomodations at the many motels, hotels, cottages and Inns located in the Town. Many Charter Aircraft use the airport for dropping off passengers, it is used by the N.H. State Police, Public Service of N.H., the Appalachian Mountain Club, Wiggins Helicopter Service, Telephone Company, engineers and contractors, salesmen are but a few of the many aircraft related uses, that use the airport.

This year it is hoped that we will be able to have a Car Rental Service at the Airport. We have contacted several agencies regarding the matter. The need is there, not only for those flying into the Airport but for the Tourist who has a motor vehicle breakdown and wants to have a vehicle to use in the meantime.

The Airport have put restrictions on the use of Ultralight Aircraft at the Airport. Only those that are Federally Registered and are flown by a Licensed Pilot are allowed to use the Airport. We believe that this is necessary to protect the safety of the Airport and for those who are using it.

The problems with the A-10's seem to be in the past. After many public meetings and hearings, the military did agree to post the Airport and the Bretton Woods Ski Area as a restricted area as well as the area north of Route 302. The Military visits us to assure us that the agreement reached from all the Public Meetings is being maintained.

The Airport has assisted the local and State Police in some of their investigations. We are also called out on Search and Rescue. These services are provided free of charge.

There is a lot of work and dedication to maintain a safe airport, an airport that is accomodating, attractive and an asset to the community. We are a miniature Chamber of Commerce and a source of information and assistance to many persons. The Airport is also a taxpayer.

As the area grows, so will the demands on the Airport. We will try and meet these demands within the ability of the Airport.

We appreciate having the opportunity of having you visit the Airport and to answer any of your questions that you may have regarding its operation.

Respectfully,

Joseph O'Brien
Airport Manager



State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301
Theodore Natti, Director Tel. (603) 271-2214

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	<u>STATE</u>	<u>DISTRICT - 8</u>	<u>CITY/TOWN - Carroll</u>
No. of Fires	779	9	0
No. of Acres	348	10	0

Richard C. Belmore
Forest Ranger

Harold Garneau
Forest Fire Warden



North Country Home Health Agency, Inc.

60 HIGH STREET

LITTLETON, NEW HAMPSHIRE 03561

SERVICES PROVIDED TO RESIDENTS OF THE NORTH COUNTRY IN 1983

		<u>Clinics</u>	
Nursing Care	4373 Visits	Well Child & Immunization	27
Physical Therapy	389 Visits	Attendance:	447
Speech Therapy	159 Visits	Doses of Vaccine	449
Home Health Aide	4215 Hours	Referrals to Specialist	
Homemaker	2381 Hours	Services	19
Family Assistant	2268 Hours	Handicapped Children's Pediatric	
Newborn & Health		Diagnostic	9
Promotion	400 Visits	Attendance:	59
		Dental Screening	6
		Attendance:	238
		Genetics Counselling	3
		Intakes	8
		Town Employees Blood	1
		Pressure Screening	
		Attendance:	98

North Country Home Health Agency provides service in the home for the treatment of disease, and public health activities for prevention and intervention of disease.

In-home services include nursing care, physical therapy, speech therapy and home-maker/home health aide care for homebound patients. Home care has proven to be cost effective and helps prevent unnecessary institutionalization.

The Family Assistant Program works with parents to strengthen child-rearing skills and to help families cope with problems.

Prevention services include all clinics listed above, visits to newborns and health promotion visits to assess home situations and physical problems. There is no charge for any of these services. Recent decisions by the State Division of Public Health regrettably will mean elimination of the Handicapped Childrens Clinics and relocation of the Pediatric Diagnostic Clinics outside of our area.

North Country serves 15 towns: Haverhill, Benton, Bath, Landaff, Lisbon, Lyman, Littleton, Monroe, Bethlehem, Franconia, Sugar Hill, Easton, Twin Mt., Lincoln and North Woodstock, from its main office at 60 High St., Littleton and satellite offices in Lincoln and Woodsville.

Services to residents of Carroll during 1983 include 83 nursing visits, 12 physical therapy visits, 150 home health aide hours, 88 homemaker hours and 15 health promotions. Carroll children may attend any of the clinics listed above.

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES

Mental Health
[603] 444-5358

16 Maple Street
P. O. Box 599
Littleton, NH 03561

Developmental Services
[603] 444-6894

Director's Report

1983 has been a year of change for WMMHDS. We relocated our central offices in Littleton. This is the first time we have been able to combine mental health and developmental services into a single facility. Along with this move, we changed our name. Previously, we were White Mountain Mental Health Center and TEMPO Workshop. The new name, White Mountain Mental Health & Developmental Services, reflects the integration of services which occurred. We have been at our new site for nine months and we have clearly felt improvement in the efficiency of our programs.

We have also added two new Developmental Service programs during 1983. One of the programs is Day Habilitation. This is a day service for severely or profoundly handicapped individuals. Its purpose is to teach skills which will help them to attain their highest level of functioning possible. Many of the clients in this program are former residents of Laconia State School. The second program is Early Intervention. This is a service to the 0 to 3-year-old population (and their parents) who are developmentally delayed, or at risk of being delayed. The program staff work with the children and their parents in their own home. The goal of this service is to enhance the developmental growth of these children. We are very proud of our new programs and feel that they offer our communities essential services to the developmentally delayed.

The change and growth of our agency has occurred in addition to our regular workload.

Mental Health

Direct Counseling	6165 hours of service
Consultation	433 hours of service
Emergency Service	543 hours of service
Inpatient Service	213 hours of service
Partial Hospitalization	2947 hours of service

Developmental Services

Days Open for Service	239 days
Average Daily Attendance	24
Number of Open Cases	45
Amount Paid to Clients for Work Performed	\$21,716.61

This is a brief sample of the work done by our agency. It is difficult to represent all the activities which we perform. I hope this gives you some sense of our work.

Littleton Hospital

107 Cottage Street-Littleton, NH 03561-603-444-7731

January 17, 1984

Dorothy O'Brien, Chairman
Board of Selectmen
Carroll, NH 03595

Dear Mrs. O'Brien:

I am writing to request that you incorporate an appropriation of \$700 to support the Littleton Hospital on your town warrant to be presented to your voters in March of 1984.

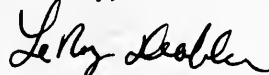
The generous support shown to Littleton Hospital by the tax paying voters of your community in past years is indeed an impressive expression of their appreciation for the service which the hospital provides to all in need at anytime of the day or night.

As you know, the hospital is committed to using funds appropriated by your town to the purchase of capital medical equipment. These funds in no way subsidize the operational expenses of the hospital.

Town appropriations are an important funding source to Littleton Hospital in our pursuit to provide the sophisticated medical equipment needed for current medical care.

Your past support of our requests for funds has been deeply appreciated. If you have any questions, please do not hesitate to give me a call.

Sincerely,



LeRoy Deabler
Executive Director

LD/md
Enclosure/Annual Report-1983



TWIN MOUNTAIN

Town of Carroll, N. H. 03595

Chamber of Commerce



PHONE 846-5407

P. O. BOX 194

This past year was one of the most diverse in the past decade. Due to a lack of snow and unseasonably warm temperatures, the Winter of 1983 was the worst Winter Season in many years. On the other hand, this past Summer and Fall of 1983, were one of our better seasons in recent years. As good as this Summer was, it could never replace the lost income of the Winter season. On a different note, this Winter Season 1984, so far, is a great improvement over last year. The economic indicators for next Summer should be strong and help a large volume of visitors to enjoy our community.

The Information Booth handled more visitors than over the past few years. The total number of visitors was 4754. We had visitors from all states, except for: Arkansas, Mississippi, Nevada, Oklahoma, South Carolina and South Dakota. As in the past, Massachusetts led all states with 25% of all visitors, followed by New Hampshire 11%, Maine 7% and New York 7%. Canada led all foreign countries with 13.5%. We also had visitors from 13 other foreign countries including: England, West Germany and Ireland.

Our Advertising committee has had a very busy year. In conjunction with the Matching Grants Committee of the New Hampshire Travel Council, we have been able to expand our existing program and try new ideas to expand our market impact. Some of the projects we have been involved with are:

1. A new 4-Color brochure for answering Summer inquiries;
2. In conjunction with 5 other towns in our area we printed 2 Area Calendars of Events, which were distributed locally and in mailings through the White Mountains Attractions Assoc.;
3. This Winter we printed a 2-page postcard which was inserted in 181,000 issues of TV Guide magazine in Western Mass.

This combined with our newspaper and magazine ads constituted our largest media advertising project to date.

Pertaining to the Town of Twin Mountain's flower bed, due to circumstances beyond our control, the condition of the flower bed was not maintained up to our standards for part of the Summer. We were involved with a breach of contract with an area landscaper and were unable to work on the bed, as were we trying to straighten out this problem. In the future, we plan to hire a local person to plant, weed and maintain the flower bed.

This year we have decided to take on a new project. The membership has voted to put into motion the process of forming the Twin Mountain Chamber of Commerce Scholarship Fund. We appreciate the help of the 2 Scholarships that have gotten our donations in the past and plan to donate again this Spring. We felt that with donations from the Chamber

"Come Visit The Switzerland of America"



TWIN MOUNTAIN

Town of Carroll, N. H. 03595

Chamber of Commerce



PHONE 846-5407

P. O. BOX 194

membership and fund raising projects, we would be able to increase the amount available from the Chamber to help needy students. We expect to have this fund in place before June of 1985.

I want to thank you for all the local support we have received for our Bingo games and other projects. I look forward to another year of helping each other make Twin Mountain a community to be proud of.

Sincerely,

Frank J. Caruso
President

BUDGET 1984

	<u>1983</u>	<u>Income</u>	<u>Est. 1984</u>
Dues	\$ 2,100.00		\$ 2,200.00
Projects	341.00		350.00
Brochures & d			
Ads	15,304.72		12,234.97
Town of Carroll	5,000.00		5,000.00
Bingo	1,200.00		1,500.00
Matching Grant	6,486.91		10,781.80
	<u>\$30,432.63</u>		<u>\$32,066.77</u>

Expenses

Advertising	\$14,773.84	\$18,650.50
Display/Shows	896.60	
Brochures	7,971.04	10,089.00
Contributions	162.85	200.00
Postage	369.26	700.00
Miscellaneous	58.17	100.00
Office	102.80	100.00
Taxes	374.12	425.00
Wages	1,997.29	2,201.50
Telephone	603.36	800.00
Scholarship	150.00	200.00
Booth	682.00	700.00
Insurance	163.88	100.00
Total	<u>\$28,095.02</u>	<u>\$34,266.00</u>

"Come Visit The Switzerland of America"

Community Action Program



IN COOS, CARROLL AND GRAFTON COUNTIES, INC.

P.O. BOX 496, BERLIN, NH 03570
TELEPHONE (603) 752-7001

TOLL FREE NUMBER
1-800-552-4617

January 1984

Dear Selectmen:

Enclosed is a warrant article for your consideration. We ask that you please place this funding request of 300.00 to the town voters.

Having employed people during the winter months in the fuel assistance program, we encountered many other problems of the low income, elderly, and handicapped people that were not being met. As a result, we implemented the Community Action Outreach Program to assist these people in helping themselves during the remaining months of the year. This was accomplished with special grant funds. As you are well aware, these funding sources are "drying up".

In order to service the people in your city, we have located an Outreach Worker in Lancaster. This position is currently being filled by Harriet P. Johnson. We need funding support for this position for the six months of the year when fuel assistance funds are not available. We have based our funding request on the population of your area.

Attached is a brief description and the results of the program that was operated in the Twin Mt. area last summer.

If you have any questions regarding this request and/or the Outreach Program that was operated in your area, we shall be glad to hear from you.

Last year Twin Mt. received the following assistance from CAP:

Fuel Assistance	<u>41</u>	Families	\$ <u>19,899.01</u>
Weatherization	<u>4</u>	Families	\$ <u>5,742.02</u>
Total			\$ <u>25,641.03</u>

Sincerely,

Carl Lord
Outreach Coordinator

ADMINISTRATION • PROGRAM DEVELOPMENT • LOW-INCOME ADVOCACY
SUPPORT TO COMMUNITY BASED ORGANIZATIONS AND SERVICES

DIRECT SERVICES

ENERGY ASSISTANCE • WEATHERIZATION • NORTH COUNTRY TRANSIT SYSTEM
HEAD START • SENIOR MEALS AND WHEELS • SENIOR HEALTH SCREENING

North Country Council Town Report

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Carroll, we assisted the Town in applying for separate solid waste district status and recommended an outline for a Master Plan.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased business marketing efforts. Through grant assistance, coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10-year plan. The Council has also surveyed local disposal practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance

with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

Carri • Plodzick • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A. ||
Stephen D. Plodzick, P.A. ||
Robert E. Sanderson, P.A. ||

|| 193 North Main Street
|| Concord, New Hampshire 03301
|| Telephone: 603 225-6996

To the Members of
the Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Carroll, New Hampshire as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Carroll, New Hampshire at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Carroll, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

January 17, 1984

Carri • Plodzick • Sanderson

The following is only a partial part of the Auditors Report.
The Report in its entirety is available for your inspection
at the Selectmen's office during regular working hours.

EXHIBIT A
TOWN OF CARROLL
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1983

<u>ASSETS</u>	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
Cash	\$ 84,972	\$15,755	\$
Investments, At Cost		30,000	
<u>Receivables</u>			
Taxes	297,210		
Accounts	5,491		
Other	3,078		
Due From Other Governments		3,876	
Due From Other Funds	19,421		375
Amount To Be Provided For			
Retirement of General Long-Term Debt			
 TOTAL ASSETS	 \$410,172	 \$49,631	 \$375

LIABILITIES AND FUND EQUITY

<u>Liabilities</u>			
Accounts Payable	\$ 5,923	\$	\$
Due To Other Governments	171,744		
Yield Tax Security Deposits	1,418		
Due To Other Funds	375	14,421	
Due To Developers	500		
Notes Payable	150,000		
Total Liabilities	<u>329,960</u>	<u>14,421</u>	
 <u>Fund Equity</u>			
<u>Fund Balances</u>			
Reserved For Encumbrances	20,686		
Reserved For Endowments			
<u>Unreserved</u>			
Designated For Capital Acquisitions			375
Undesignated	59,526	35,210	
Total Fund Equity	<u>80,212</u>	<u>35,210</u>	<u>375</u>
 TOTAL LIABILITIES AND FUND EQUITY	 \$410,172	 \$49,631	 \$375

Fiduciary Fund Type	Account Groups	Totals (Memorandum Only)	
		December 31, 1983	December 31, 1982
<u>Trust</u>	<u>General Long- Term Debt</u>		
\$ 41,369	\$	\$142,096	\$247,304
125,044		155,044	95,025
		297,210	390,692
		5,491	6,975
		3,078	
		3,876	7,052
		19,796	9,574
	<u>20,551</u>	<u>20,551</u>	<u>28,745</u>
<u>\$166,413</u>	<u>\$20,551</u>	<u>\$647,142</u>	<u>\$785,367</u>
\$	\$	\$ 5,923	\$ 1,581
		171,744	212,063
		1,418	2,466
5,000		19,796	9,574
		500	500
	<u>20,551</u>	<u>170,551</u>	<u>315,268</u>
<u>5,000</u>	<u>20,551</u>	<u>369,932</u>	<u>541,452</u>
		20,686	18,650
25,100		25,100	27,538
136,313		136,688	117,025
		94,736	80,702
<u>161,413</u>	<u></u>	<u>277,210</u>	<u>243,915</u>
<u>\$166,413</u>	<u>\$20,551</u>	<u>\$647,142</u>	<u>\$785,367</u>

The accompanying notes are
an integral part of these financial statements.

EXHIBIT B
TOWN OF CARROLL

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For The Fiscal Year Ended December 31, 1983

	Governmental Fund Types		
	General	Special Revenue	Capital Projects
<u>Revenues</u>			
Taxes	\$582,849	\$	\$
Intergovernmental Revenues	59,604	15,139	
Licenses and Permits	20,360		
Charges For Services	27,222		
Miscellaneous	12,560	2,105	
<u>Other Financing Sources</u>			
Interfund Transfers	20,518	766	
<u>Total Revenues and Other Sources</u>	<u>723,113</u>	<u>18,010</u>	
<u>Expenditures</u>			
General Government	82,461		
Public Safety	49,250		
Highways, Streets, Bridges	67,648		
Sanitation	8,090		928
Health	2,715		
Welfare	1,100		
Culture and Recreation	2,261	733	
<u>Debt Service</u>			
Principal	8,194		
Interest	21,171		
Capital Outlay	3,975		
Miscellaneous	15,721		
<u>Other Uses</u>			
Interfund Transfers	27,766	3,975	
Intergovernmental Transfers	429,993		
<u>Total Expenditures and Other Uses</u>	<u>720,345</u>	<u>4,708</u>	<u>928</u>
<u>Excess of Revenues and Other Sources</u>			
Over (Under) Expenditures and Other Uses	2,768	13,302	(928)
<u>Fund Balances - January 1</u>	<u>77,444</u>	<u>21,908</u>	<u>1,303</u>
<u>Fund Balances - December 31</u>	<u>\$ 80,212</u>	<u>\$35,210</u>	<u>\$ 375</u>

Totals (Memorandum Only)	
December 31, 1983	December 31, 1982
\$582,849	\$566,860
74,743	61,413
20,360	17,647
27,222	21,707
14,665	7,065
<u>21,284</u>	<u>23,823</u>
<u>741,123</u>	<u>698,515</u>
82,461	84,351
49,250	44,280
67,648	46,693
9,018	7,251
2,715	2,487
1,100	7,831
2,994	2,999
8,194	29,944
21,171	17,846
3,975	37,526
15,721	14,737
31,741	42,221
<u>429,993</u>	<u>391,714</u>
<u>725,981</u>	<u>729,880</u>
15,142	(31,365)
<u>100,655</u>	<u>132,020</u>
<u>\$115,797</u>	<u>\$100,655</u>

The accompanying notes are
an integral part of these financial statements.

EXH'BIT C

TOWN OF CARROLL

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

Budget and Actual

General and Special Revenue Fund Types

For The Fiscal Year Ended December 31, 1983

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$564,825	\$582,849	\$18,024
Intergovernmental Revenues	50,488	59,604	9,116
Licenses and Permits	16,871	20,360	3,489
Charges For Services	24,100	27,222	3,122
Miscellaneous	12,405	12,560	155
<u>Other Financing Sources</u>			
Interfund Transfers	21,210	20,518	(692)
<u>Total Revenues and Other Sources</u>	<u>689,899</u>	<u>723,113</u>	<u>33,214</u>
<u>Expenditures</u>			
General Government	95,403	82,461	12,942
Public Safety	47,755	49,250	(1,495)
Highways, Streets, Bridges	73,755	67,648	6,107
Sanitation	11,304	8,090	3,214
Health	2,907	2,715	192
Welfare	7,664	1,100	6,564
Culture and Recreation	3,393	2,261	1,132
<u>Debt Service</u>			
Principal	3,000	8,194	(5,194)
Interest	17,128	21,171	(4,043)
Capital Outlay	16,700	3,975	12,725
Miscellaneous	17,705	15,721	1,984
<u>Other Uses</u>			
Interfund Transfers	26,842	27,766	(924)
Intergovernmental Transfers	429,993	429,993	
<u>Total Expenditures and Other Uses</u>	<u>753,549</u>	<u>720,345</u>	<u>33,204</u>
<u>Excess of Revenues and</u>			
<u>Other Sources Over (Under)</u>			
<u>Expenditures and Other Uses</u>	(63,650)	2,768	66,418
<u>Fund Balances - January 1</u>	<u>77,444</u>	<u>77,444</u>	
<u>Fund Balances - December 31</u>	<u>\$ 13,794</u>	<u>\$ 80,212</u>	<u>\$66,418</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
	\$	\$	\$564,825	\$582,849	\$18,024
4,200	15,139	10,939	54,688	74,743	20,055
			16,871	20,360	3,489
			24,100	27,222	3,122
	2,105	2,105	12,405	14,665	2,260
766	766		21,976	21,284	(692)
4,966	18,010	13,044	694,865	741,123	46,258
			95,403	82,461	12,942
			47,755	49,250	(1,495)
			73,755	67,648	6,107
			11,304	8,090	3,214
			2,907	2,715	192
			7,664	1,100	6,564
766	733	33	4,159	2,994	1,165
			3,000	8,194	(5,194)
			17,128	21,171	(4,043)
			16,700	3,975	12,725
			17,705	15,721	1,984
4,200	3,975	225	31,042	31,741	(699)
			429,993	429,993	
4,966	4,708	258	758,515	725,053	33,462
	13,302	13,302	(63,650)	16,070	79,720
21,908	21,908		99,352	99,352	
\$21,908	\$35,210	\$13,302	\$ 35,702	\$115,422	\$79,720

The accompanying notes are
an integral part of these financial statements.

